

Collections Division Public Improvement Lien Docket Since: 3/10/2016

Ordered by Date Filed, from newest to oldest

As of: 3/10/2026

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---|--|
| 58324 | Public Improvement Lien | 3/10/2026 | 0000523604 | 20221415317 | \$19,688.75 | EARTH REPAIR LLC | Lien Filed 03/10/2026 |
| 58323 | Public Improvement Lien | 3/6/2026 | VC00142163 | 20228806389 | \$134,318.92 | WOLKOW BRAKER ROOFING CORPORATION | Lien Filed 03/06/2026 |
| 58322 | Public Improvement Lien | 3/3/2026 | 0003295643 | 20228808412 | \$9,976.26 | SYSTEM ROADWAY INC | Lien Filed 03/03/2026 |
| 58321 | Public Improvement Lien | 2/27/2026 | 0002212328 | 20238803564 | \$58,319.10 | RPO, INC | Lien Filed 02/27/2026 |
| 58320 | Public Improvement Lien | 2/26/2026 | VS00045430 | 20238804081 | \$158,109.55 | NEW YORK PARK PLUMBING & HEATING CORP | Lien Filed 02/26/2026 |
| 58319 | Public Improvement Lien | 2/19/2026 | 0000881478 | 20258805555 | \$7,155.00 | COSTAL PIPELINE PRODUCTS CORP | Lien Filed 02/19/2026; Released 03/10/2026 |
| 58318 | Public Improvement Lien | 2/19/2026 | 0001021965 | 20181419996 | \$73,325.63 | SIG CONTRACTING CORP. | Lien Filed 02/19/2026 |
| 58317 | Public Improvement Lien | 2/18/2026 | VC00110798 | 20258800668 | \$85,055.70 | ISLAND PAVEMENT CUTTING CO., INC. | Lien Filed 02/18/2026 |
| 58316 | Public Improvement Lien | 2/13/2026 | 0000003062 | 20238804313 | \$29,406.00 | SMYRNA READY MIX CONCRETE LLC | Lien Filed 02/13/2026; Satisfaction 02/17/2026 |
| 58315 | Public Improvement Lien | 2/10/2026 | 0002924481 | 20211418122 | \$1,884,226.13 | SPC CONSTRUCTION CO. LLC FKA E.E. CRUZ & COMPANY | Lien Filed 02/10/2026 |
| 58314 | Lis Pendens | 2/10/2026 | VS00052900 | 202014004006 | \$12,801.14 | EARTH REPAIR LLC | Notice of Pendency 02/10/2026 |
| 58313 | Public Improvement Lien | 2/10/2026 | 0001017032 | 20221414687 | \$17,799.21 | NORTH SHORE PLUMBING SUPPLY CO., INC | Lien Filed 02/10/2026; Satisfaction 02/26/2026 |
| 58312 | Public Improvement Lien | 2/6/2026 | 0001059294 | 20181425713 | \$654,461.92 | LOCAL UNION NO.806 STRUCTURAL STEEL & BRIDGE PAINTERS TRUST FUNDS & DISTRICT COUNCIL NO.9 PAINTING INDUSTRY TRUST FUNDS | Lien Filed 02/06/2026 |
| 58311 | Public Improvement Lien | 2/3/2026 | 0000808891 | 20247202703 | \$584,321.95 | LONG ISLAND CONCRETE INC | Lien Filed 02/03/2026; Bond 02/26/2026 |
| 58310 | Public Improvement Lien | 1/30/2026 | 0003405710 | 20228804366 | \$8,109.64 | WHITE CAP, L.P | Lien Filed 01/30/2026 |

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|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|--|
| 58309 | Public Improvement Lien | 1/29/2026 | 0000796712 | 20227200348 | \$26,640.00 | ENVIRONMENTAL LABOORATORIES INC | Lien Filed 01/29/2026; Discharged 02/05/2026 |
| 58308 | Public Improvement Lien | 1/29/2026 | 0000808891 | 20247202703 | \$286,908.62 | LONG ISLAND CONCRETE INC | Lien Filed 01/29/2026; Discharged 02/03/2026 |
| 58307 | Public Improvement Lien | 1/21/2026 | 0003405710 | 20228804366 | \$28,037.55 | Q.X.O D/b/a Beacon Building Products and d/b/a Allied Building Products | Lien Filed 01/21/2026; Assigned Voucher Held 02/18/2026; Contract Vouchers Release 02/18/2026 |
| 58306 | Public Improvement Lien | 1/21/2026 | VC00112877 | 20241414612 | \$34,812.49 | NYC SEWERS LLC | Lien Filed 01/21/2026 |
| 58305 | Public Improvement Lien | 1/21/2026 | 0000915701 | 20258805692 | \$14,716.20 | NYC Sewers LLC | Lien Filed 01/21/2026; Bond 02/10/2026; Bond Approved 02/26/2026; Contract Vouchers Release 02/26/2026 |
| 58304 | Public Improvement Lien | 1/20/2026 | V000049617 | 20211414552 | \$16,775.82 | CLEAN EARTH, LLC | Lien Filed 01/20/2026; Assigned Voucher Held 01/21/2026; Contract Vouchers Release 01/21/2026 |
| 58303 | Public Improvement Lien | 1/20/2026 | 0000460280 | 20211413218 | \$128,879.64 | METROFAB PIPE, INCORPORATED | Lien Filed 01/20/2026; Assigned Voucher Held 03/05/2026; Contract Vouchers Release 03/05/2026 |
| 58302 | State Levy | 1/20/2026 | 0 | ALL | \$1,637.90 | NYS Tax Dept of Taxation & Finance | |
| 58301 | State Levy | 1/20/2026 | 0 | ALL | \$996.56 | NYS TAX DEPT OF TAXATION & FINANCE | |
| 58300 | Public Improvement Lien | 1/9/2026 | VC00117826 | 20241408657 | \$4,756.50 | PACKAGE PAVEMENT COMPANY, INC | Lien Filed 01/09/2026; Satisfaction 02/03/2026 |
| 58299 | Public Improvement Lien | 1/8/2026 | 0000808891 | 20247202703 | \$14,099.50 | CASA REDIMIX CONCRETE CORP | Lien Filed 01/08/2026 |
| 58298 | Public Improvement Lien | 1/6/2026 | 0002924481 | 20211418122 | \$5,281.52 | RAW EQUIPMENT CORP | Lien Filed 01/06/2026; Satisfaction 02/13/2026 |
| 58297 | Public Improvement Lien | 1/6/2026 | 0002924481 | 20238808853 | \$2,505.40 | RAW EQUIPMENT CORP | Lien Filed 01/06/2026 |
| 58296 | State Levy | 12/23/2025 | 0 | ALL | \$1,114.96 | NYS Tax Dept of Taxation & Finance | |
| 58295 | Public Improvement Lien | 12/19/2025 | 0002836609 | 20191408721 | \$406,550.75 | VERDE ELECTRIC CORP | Lien Filed 12/19/2025 |
| 58294 | Public Improvement Lien | 12/16/2025 | 0001325541 | 20181422562 | \$352,754.40 | BIDCO MARINE GROUP INC | Lien Filed 12/16/2025 |
| 58293 | Public Improvement Lien | 12/11/2025 | 0001733898 | 20181419111 | \$112,742.00 | DESIMONE CONTRACTING INC | Lien Filed 12/11/2025; Bond 01/13/2026; Bond Approved 02/03/2026 |

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|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|---|
| 58292 | Public Improvement Lien | 12/9/2025 | VS00052900 | 20201400406 | \$12,801.14 | EARTH REPAIR LLC | Lien Filed 12/09/2025; Assigned Voucher Held 12/15/2025; Contract Vouchers Release 12/15/2025; Bond 01/29/2026; Notice of Pendency 02/10/2026 |
| 58291 | Public Improvement Lien | 12/2/2025 | 0000759892 | 20151406751 | \$14,129.94 | EARTH REPAIR LLC | Lien Filed 12/02/2025 |
| 58290 | Public Improvement Lien | 11/28/2025 | 0002924481 | 20238808853 | \$275,000.00 | EXCAVATORS UNION LOCAL 731 BENEFITS FUNDS | Lien Filed 11/28/2025 |
| 58289 | Public Improvement Lien | 11/25/2025 | 0000525790 | 20228803600 | \$175,498.92 | DMB CONSTRUCTION CORP | Lien Filed 11/25/2025; Satisfaction 12/12/2025 |
| 58288 | State Levy | 11/25/2025 | 0001323738 | ALL | \$776.56 | NYS DEPT OF TAXATION & FINANCE | Expired 02/23/2026 |
| 58287 | Public Improvement Lien | 11/20/2025 | 0001059294 | 20181425713 | \$24,340.83 | COLONY HARDWARE CORPORATION | Lien Filed 11/20/2025; Satisfaction 12/02/2025 |
| 58286 | State Levy | 11/18/2025 | 0 | ALL | \$1,258.83 | NYS Dept of Taxation & Finance | |
| 58285 | Public Improvement Lien | 11/13/2025 | 0002922101 | 20191403844 | \$252,406.00 | CHAMPION PAINTING SPECIALTY SERVICES CORP | Lien Filed 11/13/2025; Bond 11/25/2025; Bond Approved 12/11/2025; Contract Vouchers Release 12/11/2025 |
| 58284 | Public Improvement Lien | 11/7/2025 | 0002212328 | 20238803564 | \$2,800.00 | DOMI-AMERICAN LLC | Lien Filed 11/07/2025 |
| 58283 | Public Improvement Lien | 11/7/2025 | 0002212328 | 20238803564 | \$88,820.00 | DOMI-AMERICAN LLC | Lien Filed 11/07/2025 |
| 58282 | Public Improvement Lien | 11/7/2025 | 0002212328 | 20238803564 | \$16,040.00 | DOMI-AMERICAN LLC | Lien Filed 11/07/2025 |
| 58281 | Public Improvement Lien | 11/6/2025 | 0001059294 | 20181425713 | \$9,158.00 | PROFESSIONAL PAINT PRODUCTS, INC | Lien Filed 11/06/2025; Released 11/20/2025; Contract Vouchers Release 11/20/2025 |
| 58280 | Public Improvement Lien | 10/30/2025 | VS00052900 | 20228808374 | \$125,004.30 | KELLER INDUSTRIAL, INC | Lien Filed 10/30/2025; Assigned Voucher Held 11/05/2025; Contract Vouchers Release 11/05/2025; Assigned Voucher Released 12/02/2025 |
| 58279 | Public Improvement Lien | 10/28/2025 | 0000808891 | 20247202703 | \$4,300.00 | DAN ASH DETAILING, LLC | Lien Filed 10/28/2025; Released 11/20/2025; Contract Vouchers Release 11/20/2025 |
| 58278 | Public Improvement Lien | 10/28/2025 | 0000475841 | 20238803761 | \$115,500.00 | AQUIFER DRILLING & TESTING INC | Lien Filed 10/28/2025; Discharged 11/06/2025 |
| 58277 | Public Improvement Lien | 10/28/2025 | 0001114669 | 20181428355 | \$21,617.24 | MFS CONSULTING ENGINEERS & SURVEYOR, D.P.C | Lien Filed 10/28/2025; Discharged 11/07/2025 |

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|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|---|
| 58276 | Public Improvement Lien | 10/24/2025 | 0002212328 | 20238803564 | \$16,100.00 | HIRE PAINTING IC | Lien Filed 10/24/2025 |
| 58275 | Public Improvement Lien | 10/24/2025 | 0002212328 | 20238803564 | \$654,461.92 | LOCAL UNION NO.806 STRUCTURAL STEEL & BRIDGE PAINTERS TRUST FUNDS & DISTRICT COUNCIL NO.9 PAINTING INDUSTRY TRUST FUNDS | Lien Filed 10/24/2025 |
| 58274 | Public Improvement Lien | 10/24/2025 | 0002212328 | 20238803564 | \$293,974.84 | LOCAL UNION NO.806 STRUCTURAL STEEL & BRIDGE PAINTERS TRUST FUNDS & DISTRICT COUNCIL NO.9 PAINTING INDUSTRY TRUST FUNDS | Lien Filed 10/24/2025 |
| 58273 | Public Improvement Lien | 10/24/2025 | 0002212328 | 20238803564 | \$58,443.73 | LOCAL UNION NO.806 STRUCTURAL STEEL & BRIDGE PAINTERS TRUST FUNDS & DISTRICT COUNCIL NO.9 PAINTING INDUSTRY TRUST FUNDS | Lien Filed 10/24/2025 |
| 58272 | Public Improvement Lien | 10/21/2025 | VC00146386 | 20238807487 | \$48,925.38 | G. FRANCIS CONSTRUCTION CORP. | Lien Filed 10/21/2025; Assigned Voucher Held 12/05/2025; Contract Vouchers Release 12/05/2025; Assigned Voucher Released 12/16/2025 |
| 58271 | Public Improvement Lien | 10/21/2025 | VC00146386 | 20238802307 | \$221,494.89 | C. FRANCIS CONSTRUCTION CORP. | Lien Filed 10/21/2025 |
| 58270 | Public Improvement Lien | 10/16/2025 | VC00110798 | 20258800668 | \$33,346.86 | SWING STAGING LLC | Lien Filed 10/16/2025; Contract Vouchers Release 12/18/2025; Assigned Voucher Held 12/18/2025 |
| 58269 | Public Improvement Lien | 10/16/2025 | VS00066038 | 20248803771 | \$48,739.76 | KOSHEAD INC | Lien Filed 10/16/2025 |
| 58268 | Public Improvement Lien | 10/16/2025 | VS00066038 | 20248803771 | \$62,313.00 | KOSHEAD INC | Lien Filed 10/16/2025 |
| 58267 | Public Improvement Lien | 10/16/2025 | VS00066038 | 20248803771 | \$36,070.02 | KOSHEAD INC | Lien Filed 10/16/2025 |
| 58266 | Public Improvement Lien | 10/16/2025 | VS00031132 | 20258801696 | \$3,156.46 | UNITED RENTALS (NORTH AMERICA) LLC | Lien Filed 10/16/2025; Bond 02/03/2026; Bond Approved 02/26/2026; Contract Vouchers Release 02/26/2026 |
| 58265 | Public Improvement Lien | 10/9/2025 | VC00117826 | 20241408657 | \$3,057.68 | GSD SUPPLY CORP | Lien Filed 10/09/2025; Satisfaction 10/24/2025 |
| 58264 | Public Improvement Lien | 10/8/2025 | 0001059294 | 20181425713 | \$76,891.50 | CAMPBELL CONSULTING SERVICES, INC | Lien Filed 10/08/2025; Discharged 11/14/2025 |

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|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|---|
| 58263 | State Levy | 10/7/2025 | ALL | ALL | \$2,958.39 | NYS DEPARTMENT OF TAXATION & FINANCE | Lien Filed 10/07/2025; Expired 01/05/2026 |
| 58262 | State Levy | 10/7/2025 | ALL | ALL | \$503,170.20 | NYS DEPARTMENT OF TAXATION & FINANCE | Lien Filed 10/07/2025; Expired 01/05/2026 |
| 58261 | Public Improvement Lien | 10/3/2025 | 0000890297 | 20242001936 | \$23,747.73 | R&A CONSTRUCTION SERVICES INC | Lien Filed 10/03/2025 |
| 58260 | Public Improvement Lien | 10/2/2025 | 0002212328 | 20238803564 | \$108,102.70 | SANDBLAST SOLUTIONS INC | Lien Filed 10/02/2025; Discharged 10/14/2025 |
| 58259 | Public Improvement Lien | 9/16/2025 | 0000808891 | 20268801490 | \$13,136.00 | ADVANCE SOIL TECHNOLOGIES | Lien Filed 09/16/2025 |
| 58258 | Public Improvement Lien | 9/16/2025 | 0000525790 | 20211400647 | \$69,389.79 | AKELA CONTRACTING LLC | Lien Filed 09/16/2025; Satisfaction 10/17/2025 |
| 58257 | Public Improvement Lien | 9/11/2025 | 0000526265 | 20181421499 | \$57,250.19 | AMH MECHANICAL CONTRACTING INC | Lien Filed 09/11/2025; Satisfaction 01/06/2026 |
| 58256 | Public Improvement Lien | 9/11/2025 | 0000526265 | 20191403978 | \$55,000.00 | AMH MECHANICAL CONTRACTING INC | Lien Filed 09/11/2025; Satisfaction 10/16/2025 |
| 58255 | Public Improvement Lien | 9/11/2025 | 0002212328 | 20238803564 | \$59,311.00 | WATCHPOINT FIRE & SECURITY CONSULTANTS, LLC | Satisfaction 10/07/2025 |
| 58254 | Public Improvement Lien | 8/19/2025 | 0000764085 | 20241412936 | \$29,328.34 | CONSTRUCTION RESOURCE CORP. OF NEW YORK | Lien Filed 08/19/2025; Contract Vouchers Release 09/23/2025; Assigned Voucher Held 09/23/2025 |
| 58253 | Public Improvement Lien | 8/26/2025 | VC00110798 | 20238807139 | \$368,230.15 | SAFESPAN PLATFORM SYSTEM. INC | Lien Filed 08/26/2025 |
| 58252 | Public Improvement Lien | 8/26/2025 | 0002212328 | 20238803564 | \$92,102.70 | SANDBLAST SOLUTIONS INC | Lien Filed 08/19/2025; Released 09/19/2025 |
| 58251 | State Levy | 8/26/2025 | 0003132924 | ALL | \$28,588.13 | NYS Dept of Taxation & Finance | Released 09/18/2025 |
| 58250 | Public Improvement Lien | 8/25/2025 | VS00016050 | 20248805555 | \$75,898.03 | PRECISION BUILDERS GROUP LTD | Lien Filed 08/25/2025; Bond Approved 09/11/2025 |
| 58249 | Public Improvement Lien | 8/14/2025 | 0002922101 | 20191403844 | \$401,461.52 | PVILLION TECHNOLOGIES, LLC | Bond Approved 10/03/2025; Released 10/03/2025 |
| 58248 | Public Improvement Lien | 8/12/2025 | 0000808891 | 20217207894 | \$4,300.00 | DAN ASH DETAILING, LLC | Lien Filed 08/12/2025; Discharged 10/28/2025 |
| 58247 | Public Improvement Lien | 8/8/2025 | 0003405710 | 20228804366 | \$36,706.65 | FOUNDATION BUILDING MATERIALS LLC | Lien Filed 08/08/2025 |

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| 58246 | Public Improvement Lien | 8/8/2025 | 0000619085 | 20151429344 | \$232,698.16 | COMMUNITY ELECTRIC INC | Lien Filed 08/08/2025 |
| 58245 | Public Improvement Lien | 8/8/2025 | VC00112877 | 20258804875 | \$43,400.00 | POLSTAR INC. | Lien Filed 08/08/2025; Discharged 11/18/2025 |
| 58244 | Public Improvement Lien | 8/6/2025 | VS00052900 | 20228808374 | \$569,500.00 | EARTH ANCHORING SUPPLIES, LLC | Lien Filed 08/06/2025; Discharged 08/26/2025 |
| 58243 | Public Improvement Lien | 8/1/2025 | 0002922101 | 20191403844 | \$105,700.95 | NULINE MECHANICAL SERVICES LLC | Lien Filed 08/01/2025; Bond 08/14/2025; Bond Approved 08/26/2025; Discharged 03/10/2026 |
| 58242 | Public Improvement Lien | 7/29/2025 | 0000778552 | 20191416069 | \$169,129.72 | EXTECH OPERATING LLC | Assigned Voucher Held 10/31/2025; Contract Vouchers Release 10/31/2025; Discharged 11/18/2025 |
| 58241 | Public Improvement Lien | 7/29/2025 | 0002212328 | 20238803564 | \$19,003.92 | SWING STAGING LLC | Lien Filed 07/29/2025; Satisfaction 10/07/2025 |
| 58240 | Public Improvement Lien | 7/24/2025 | 0001320889 | 20216200556 | \$25,622.50 | MFS CONSULTING ENGINEERS & SURVEYOR, D.P.C. | Lien Filed 07/24/2025; Discharged 09/10/2025 |
| 58239 | Public Improvement Lien | 7/15/2025 | 0002924481 | 20238808853 | \$15,622.50 | SMYRNA READY MIX CONCRETE LLC | Lien Filed 07/15/2025; Satisfaction 07/24/2025 |
| 58238 | State Levy | 7/14/2025 | | ALL | \$5,545.17 | NYS Dept of Taxation & Finance | |
| 58237 | State Levy | 7/15/2025 | 00021154226 | ALL | \$1,607.57 | NYS Dept of Taxation & Finance | Expired 10/13/2025 |
| 58236 | Public Improvement Lien | 7/8/2025 | 0000525790 | 20201408193 | \$40,199.06 | APPROVED GENERAL CONTRACTING, INC. | Lien Filed 07/08/2025; Bond 03/06/2026 |
| 58235 | Public Improvement Lien | 7/8/2025 | 0000525790 | 20201408687 | \$48,242.09 | APPROVED GENERAL CONTRACTING, INC | Lien Filed 07/08/2025; Bond 03/06/2026 |
| 58234 | Public Improvement Lien | 7/8/2025 | 0000525790 | 20201408687 | \$43,442.00 | APPROVED GENERAL CONTRACTING, INC | Lien Filed 07/08/2025; Bond 03/06/2026 |
| 58233 | Public Improvement Lien | 7/2/2025 | VS00031132 | 20258804035 | \$31,793.20 | DUMPIN LOADZ INC | Lien Filed 07/02/2025; Bond 12/30/2025; Bond Approved 02/13/2026 |
| 58232 | Public Improvement Lien | 7/1/2025 | VC00178940 | 20151422592 | \$8,122.24 | DARRAH LAND SURVEYING, PLLC | Lien Filed 07/01/2025 |
| 58231 | Public Improvement Lien | 7/1/2025 | 0000765016 | 20211416741 | \$3,556.25 | MT GROUP LLC | Lien Filed 07/01/2025; Satisfaction 08/29/2025 |
| 58230 | Public Improvement Lien | 7/2/2025 | 0001538690 | 20248805482 | \$2,560.00 | MT GROUP LLC | Lien Filed 07/01/2025; Satisfaction 07/10/2025 |

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| 58229 | Public Improvement Lien | 6/27/2025 | 0002458068 | 20248804540 | \$1,950.00 | RV ENTERPRISE INC | Lien Filed 06/27/2025; Discharged 01/06/2026 |
| 58228 | State Levy | 6/24/2025 | 0003078980 | ALL | \$593.46 | NYS Dept of Taxation & Finance | Released 08/05/2025 |
| 58227 | Other | 6/12/2025 | 0002559171 | 20238805489 | \$47,000.00 | JGE Contracting Inc | Notice of Pendency 06/12/2025 |
| 58226 | Public Improvement Lien | 6/12/2025 | 0000808891 | 20217207894 | \$10,134.35 | GLENWOOD MASON SUPPLY CO., INC | Lien Filed 06/12/2025; Released 10/16/2025 |
| 58225 | Public Improvement Lien | 6/9/2025 | 0001021965 | 20181419996 | \$136,137.26 | EASTERN PLUMBING & MECHANICAL CONTRACTING, INC | Lien Filed 06/09/2025; Bond 07/17/2025; Bond Approved 08/14/2025 |
| 58224 | Public Improvement Lien | 6/2/2025 | 0002834054 | 20221414657 | \$56,865.14 | AMG DEMOLITION INC | Bond 10/17/2025; Bond Approved 10/30/2025; Released 10/30/2025 |
| 58223 | Public Improvement Lien | 6/2/2025 | VS00071881 | 20221405581 | \$42,700.00 | D & DELECTRIC MOTOR & COMPRESSORS | Lien Filed 06/02/2025; Released 06/25/2025 |
| 58222 | Public Improvement Lien | 6/2/2025 | 0002834054 | 20228804615 | \$36,480.09 | AMG DEMOLITION INC | Lien Filed 06/02/2025 |
| 58221 | Public Improvement Lien | 5/21/2025 | 0000743884 | 20238807101 | \$25,370.66 | STRUCTURAL STONE LLC | Lien Filed 05/21/2025; Discharged 06/09/2025 |
| 58220 | State Levy | 5/20/2025 | | ALL | \$1,135.70 | NYS Dept of Taxation & Finance | |
| 58219 | State Levy | 5/20/2025 | VC00243725 | ALL | \$1,149.95 | NYS Dept of Taxation & Finance | |
| 58218 | Public Improvement Lien | 5/20/2025 | VS00054149 | 20191421891 | \$44,962.50 | AQIFER DRILLING & TESTING INC | Lien Filed 05/20/2025; Discharged 07/31/2025 |
| 58217 | Public Improvement Lien | 5/20/2025 | 0001021965 | 20181419996 | \$448,092.50 | J & A CONCRETE CORP | Lien Filed 05/20/2025 |
| 58216 | Public Improvement Lien | 5/19/2025 | VS00071881 | 20221405581 | \$293,196.07 | NORCO CONSTRUCTION | Lien Filed 05/19/2025; Discharged 06/24/2025 |
| 58215 | Public Improvement Lien | 5/15/2025 | 0000808891 | 20217207894 | \$400,195.12 | BERARDI STONE SETTING, INC | Lien Filed 05/15/2025 |
| 58214 | Public Improvement Lien | 5/15/2025 | 0000460280 | 20238803094 | \$120,185.62 | RODBUSTER, INC | Lien Filed 05/05/2025; Contract Vouchers Release 07/21/2025; Assigned Voucher Held 07/21/2025 |
| 58213 | Public Improvement Lien | 5/15/2025 | 0000525790 | 20228808203 | \$40,370.66 | STRUCTURAL STONE LLC | Lien Filed 05/15/2025; Discharged 05/21/2025 |
| 58212 | Public Improvement Lien | 5/15/2025 | VC00142163 | 20228806389 | \$100,933.75 | STEPHENSON GENERAL CONSTRUCTION LLC | Lien Filed 05/15/2025; Bond 07/08/2025; Approved 08/26/2025 |

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| 58211 | Public Improvement Lien | 5/13/2025 | VC00105675 | 20238805707 | \$34,095.00 | TRAX MECHANICAL LLC | Lien Filed 05/13/2025; Satisfaction 02/10/2026 |
| 58210 | Public Improvement Lien | 5/6/2025 | VS00069607 | 20221402086 | \$15,315.52 | RAW EQUIPMENT CORP. | Lien Filed 05/06/2025; Satisfaction 05/29/2025 |
| 58209 | Public Improvement Lien | 5/6/2025 | VC00178781 | 20151423401 | \$259,118.53 | ADVANCE TRANSIT MIX CORP | Lien Filed 05/06/2025 |
| 58208 | Public Improvement Lien | 5/1/2025 | VS00060480 | 20211410277 | \$55,548.24 | WORLDWIDE PLUMBING SUPPLY INC. | Lien Filed 05/01/2025; Discharged 05/07/2025 |
| 58207 | Public Improvement Lien | 5/1/2025 | 0000888709 | 20241410081 | \$70,642.29 | WORLDWIDE PLUMBING SUPPLY INC. | Lien Filed 05/01/2025; Discharged 05/07/2025 |
| 58206 | Public Improvement Lien | 5/1/2025 | VS000006712 | 20238805489 | \$0.01 | TEST 1 | |
| 58205 | IRS Levy | 4/29/2025 | ALL | ALL | \$480,296.67 | Internal Revenue Service | Expired 07/28/2025 |
| 58204 | State Levy | 4/29/2025 | 00032540450 | ALL | \$3,076.72 | NYS Dept of Taxation & Finance | Released 04/28/2025; Expired 07/28/2025 |
| 58203 | Lis Pendens | 4/22/2025 | 0001252768 | 20171403887 | \$184,436.83 | DI TRUCKING LLC | |
| 58202 | Public Improvement Lien | 4/18/2025 | 0002834054 | 20228804615 | \$403,711.57 | PERRYGREEN LTD | Lien Filed 04/18/2025; Bond 05/02/2025; Bond Approved 05/20/2025 |
| 58201 | Public Improvement Lien | 3/25/2025 | 0001083247 | 20211420436 | \$54,464.92 | AQUIFER DRILLING & TESTING INC | Lien Filed 03/25/2025; Discharged 05/12/2025 |
| 58200 | Public Improvement Lien | 3/25/2025 | 0001083247 | 20211420436 | \$39,458.00 | AQUIFER DRILLING & TESTING INC | Lien Filed 03/25/2025; Discharged 05/12/2025 |
| 58199 | Public Improvement Lien | 3/25/2025 | 0002212328 | 20238803564 | \$178,475.00 | CAMPBELL CONSULTING SERVICES CORP | Lien Filed 03/25/2025; Released 05/23/2025 |
| 58198 | Public Improvement Lien | 3/25/2025 | 0002212328 | 20238803564 | \$4,000.00 | CAMPBELL CONSULTING SERVICES CORP | Lien Filed 03/27/2025; Released 05/23/2025 |
| 58197 | Public Improvement Lien | 3/24/2025 | 0000501220 | 20248802385 | \$27,652.07 | WHITE CAP CONSTRUCTION L.P | Lien Filed 03/24/2025; Discharged 04/10/2025 |
| 58196 | Public Improvement Lien | 2/11/2025 | 0003295643 | 20238808522 | \$31,299.00 | ZERO BELOW TRUCKING CORPORATION | Lien Filed 02/11/2025; Bond 03/06/2025; Bond Approved 04/25/2025 |
| 58195 | Public Improvement Lien | 2/26/2025 | VC00114650 | 20191420356 | \$109,617.07 | Ferguson Enterprises LLC | Lien Filed 02/26/2025; Bond Approved 04/22/2025; Released 05/05/2025 |
| 58194 | Public Improvement Lien | 2/13/2025 | VC00142163 | 20228806389 | \$342,286.67 | NUCOR INSULATED PANEL GROUP INC | Lien Filed 02/13/2025; Bond Approved 06/20/2025; Released 08/26/2025; Extended 01/29/2026 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|---|
| 58193 | Public Improvement Lien | 3/20/2025 | 0003114910 | 20121401441 | \$0.01 | COSTAL PIPELINE PRODUCTS CORP | Cancelled 03/20/2025 |
| 58192 | Public Improvement Lien | 2/11/2025 | 0003295643 | 20238807736 | \$253,096.50 | ZERO BELOW TRUCKING CORPORATION | Lien Filed 02/11/2025; Bond 03/06/2025; Released 04/25/2025; Bond Approved 04/25/2025 |
| 58189 | State Levy | 3/18/2025 | 0000896718 | ALL | \$1,268.59 | NYS Dept of Taxation & Finance | Expired 06/16/2025 |
| 58188 | State Levy | 3/17/2025 | VC00168294 | ALL | \$627.55 | NYS Dept of Taxation & Finance | Expired 06/15/2025 |
| 58187 | Public Improvement Lien | 3/14/2025 | VC00114650 | 20191420356 | \$2,068,213.48 | JC Steel Erectors Corp. | Lien Filed 03/14/2025; Bond Approved 04/22/2025; Contract Vouchers Release 05/15/2025; Extended 02/26/2026 |
| 58186 | Public Improvement Lien | 3/12/2025 | 0001907384 | 20211418948 | \$174,231.56 | EN-TECH CORP | Lien Filed 03/12/2025; Discharged 04/14/2025 |
| 58185 | Public Improvement Lien | 3/11/2025 | 0000045640 | 20191400526 | \$2,146,282.31 | HAKS ENGINEERS, ARCHITECTS & LAND SURVEYORS, P.C | Lien Filed 03/25/2025; Extended 03/03/2026 |
| 58184 | Public Improvement Lien | 3/4/2025 | 0001017032 | 20221414687 | \$104,760.30 | NATIONWIDE COMMERCIAL & INDUSTRIAL SURFACES | Lien Filed 03/04/2025; Bond Approved 04/07/2025; Discharged 06/09/2025 |
| 58183 | Public Improvement Lien | 3/4/2025 | 0002559171 | 20238805489 | \$23,821.98 | WORLDWIDE PLUMBING SUPPLY INC | Assigned Voucher Held 03/03/2025; Lien Filed 03/04/2025; Contract Vouchers Release 04/08/2025; Assigned Voucher Released 12/30/2025 |
| 58182 | Public Improvement Lien | 3/4/2025 | VC00114650 | 20191420356 | \$2,068,213.48 | JC Steel Erectors Corp. | Lien Filed 03/04/2025; Cancelled 03/14/2025 |
| 58181 | Public Improvement Lien | 3/3/2025 | VC00235549 | 20228806388 | \$30,000.00 | Benfield Control Systems Inc | Lien Filed 03/03/2025; Released 05/20/2025 |
| 58180 | Public Improvement Lien | 2/25/2025 | 0002559171 | 20238805489 | \$12,703.36 | SOLCO PLUMBING SUPPLY, INC | Lien Filed 02/25/2025; Bond Approved 04/08/2025; Released 04/08/2025 |
| 58179 | Public Improvement Lien | 2/11/2025 | 0002579273 | 20171424691 | \$7,700.00 | ROBELL PAINTERS CO., INC | Lien Filed 02/11/2025; Released 04/04/2025 |
| 58178 | Public Improvement Lien | 2/21/2025 | VC00114650 | 20191420356 | \$1,235,389.47 | LES CONSTRUCTIONS BEAUCE ATLAS INC | Lien Filed 02/21/2025; Contract Vouchers Release 05/15/2025; Bond Approved 05/15/2025; Extended 02/06/2026 |
| 58177 | State Levy | 2/20/2025 | VC00243407 | ALL | \$577.55 | NYS Dept of Taxation & Finance | Expired 05/21/2025 |
| 58176 | Public Improvement Lien | 2/19/2025 | 0002559171 | 20228804980 | \$46,100.00 | TG Construction & Consulting | Lien Filed 02/19/2025; Bond 03/11/2025; Released 04/08/2025; Bond Approved 04/08/2025 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|--|-----------------------------|-----------------|--|---|
| 58175 | Public Improvement Lien | 2/12/2025 | 0000764280 | 20197210561 | \$581,542.49 | KCM CONTRACTING INC | Lien Filed 02/12/2025; Bond Approved 05/06/2025; Extended 02/05/2026 |
| 58174 | Public Improvement Lien | 2/11/2025 | 0002439050 | 20211411626 | \$9,717.50 | AVILA CONSULTANTS, INC | Lien Filed 02/11/2025; Released 05/01/2025; Bond Approved 05/01/2025 |
| 58173 | Public Improvement Lien | 2/5/2025 | 0000539156 | 20228808262 | \$48,787.63 | BLACKRIDGE CONSTRUCTION, LLC | Lien Filed 02/05/2025; Released 04/21/2025 |
| 58172 | Public Improvement Lien | 2/4/2025 | 0002559171 | 20228804980 | \$164,285.52 | CORE & MAIN LP | Lien Filed 02/04/2025; Bond 09/23/2025; Bond Approved 10/10/2025; Released 10/10/2025 |
| 58171 | Public Improvement Lien | 12/9/2024 | N/A | | \$1.00 | TEST | |
| 58170 | Other | 9/24/2024 | VS00003786 | | \$7,000,000.00 | White Oak Commercial Finance, LLC | |
| 58169 | Other | 1/30/2025 | VS00003786 | | \$10,000,000.00 | WHITE OAK COMMERCIAL FINANCE, LLC | |
| 58168 | Other | 9/24/2024 | VS00003786 | | \$10,000,000.00 | White Oak Commercial Finance, LLC | |
| 58167 | Public Improvement Lien | 1/27/2025 | 0002559171 | 20238805489 | \$47,000.00 | JGE Contracting Inc | Bond 03/06/2025; Bond Approved 04/08/2025; Lien Filed 11/27/2025 |
| 58166 | State Levy | 1/21/2025 | VC00242881 | ALL | \$55,129.34 | NYS Dept of Taxation & Finance | Released 01/25/2025 |
| 58165 | Public Improvement Lien | 1/14/2025 | 0003021464 | 20228806475 | \$305,874.00 | ELM SUSPENSION SYSTEM INC | Lien Filed 01/14/2025; Expired 01/21/2026 |
| 58164 | Public Improvement Lien | 1/13/2025 | 0002559171 | 20238805489 | \$140,000.00 | DM Estimating & Expediting Inc | Lien Filed 01/13/2025; Released 01/21/2025 |
| 58163 | Public Improvement Lien | 1/8/2025 | 0001237421 | 20211416952 | \$29,472.68 | EXTECH OPERATING LLC | Lien Filed 01/08/2025; Bond Approved 07/17/2025; Satisfaction 07/22/2025 |
| 58162 | Public Improvement Lien | 12/20/2024 | 0000594325 | 20221408266 | \$13,990.24 | United Union of Roofers, Waterproofers | Lien Filed 01/20/2025; Discharged 03/03/2025 |
| 58159 | Public Improvement Lien | 12/18/2024 | 0001252768 | 20161414557 | \$16,234.20 | TWIN PEAKS INC | Lien Filed 12/18/2024; Released 01/27/2025 |
| 58158 | Public Improvement Lien | 12/18/2024 | 0001252768 | 20171403887 | \$91,058.12 | TWIN PEAKS INC. | Lien Filed 12/18/2024; Released 01/27/2025 |
| 58157 | State Levy | 12/17/2024 | 0002852470 0002852470 0002852470 | ALL | \$1,498.13 | NYS Dept of Taxation & Finance | Released 01/24/2025 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|--------------------------|-----------------------------|----------------|-----------------------------------|---|
| 58156 | Public Improvement Lien | 12/17/2024 | 0002784828 | 20228803715 | \$253,166.44 | TRI-STATE PAVING, LLC | Lien Filed 12/17/2024; Bond 01/07/2025; Bond Approved 01/16/2025; Extended 12/09/2025 |
| 58155 | Public Improvement Lien | 12/13/2024 | 0002922101 | 20191403844 | \$157,248.19 | NULINE MECHANICAL SERVICES LLC | Lien Filed 12/13/2024; Discharged 02/11/2025 |
| 58154 | Public Improvement Lien | 12/9/2024 | VS00024696 | 20228808317 | \$174,077.45 | TURTLE & HUGHES, INC | Lien Filed 12/09/2024; Released 01/17/2025 |
| 58153 | State Levy | 12/3/2024 | VC00108666 VC00108666 | ALL | \$1,693.29 | NYS Dept of Taxation & Finance | Expired 03/03/2025 |
| 58152 | Public Improvement Lien | 11/25/2024 | 0000497782 | 20211423672 | \$11,627.54 | Ferguson Enterprises, LLC | Lien Filed 11/25/2024; Satisfaction 12/10/2024 |
| 58150 | State Levy | 11/19/2024 | VC00258114 | ALL | \$565.00 | NYS Dept of Taxation & Finance | |
| 58149 | State Levy | 11/19/2024 | 0003295722 | ALL | \$1,533.42 | NYS Dept of Taxation & Finance | Expired 02/17/2025 |
| 58142 | Public Improvement Lien | 11/15/2024 | VC00178940 | 20151422592 | \$24,792.16 | FRANK J. RYAN & SONS INC | Lien Filed 11/15/2024; Released 05/15/2025 |
| 58141 | Public Improvement Lien | 11/14/2024 | VS00035380 | 20248802489 | \$20,400.00 | YSKOUD LLC dab Lee Mechanical | Lien Filed 11/14/2024; Expired 11/14/2025; Contract Vouchers Release 11/14/2025 |
| 58140 | Public Improvement Lien | 10/29/2024 | VS00015779 | 20228808607 | \$10,296.00 | LANDFORM LLC | Lien Filed 10/29/2024; Expired 10/29/2025 |
| 58139 | Public Improvement Lien | 10/17/2024 | VS00006712 | 20171418145 | \$91,735.84 | AMH Mechanical Contracting Inc | Lien Filed 10/17/2024; Expired 10/17/2025 |
| 58138 | Public Improvement Lien | 10/16/2024 | 0003021464 | 20228806475 | \$163,366.16 | Belden Brick Sales & Services Inc | Lien Filed 10/16/2024; Extended 10/09/2025 |
| 58137 | Public Improvement Lien | 10/15/2024 | VS00081413 | 20238806570 | \$28,502.77 | RPO Inc | Lien Filed 10/15/2024; Satisfaction 10/29/2024 |
| 58136 | Public Improvement Lien | 10/7/2024 | 0002801279 | 20238803857 | \$84,564.00 | PJJ Service Inc. | Lien Filed 10/07/2024; Bond Approved 06/30/2025; Extended 09/30/2025 |
| 58135 | Public Improvement Lien | 9/26/2024 | 0001252768 | 20171403887 | \$332,057.58 | DI Trucking LLC | Lien Filed 09/26/2024; Discharged 04/10/2025 |
| 58134 | Public Improvement Lien | 9/16/2024 | 0001252768 | 20171403887 | \$125,194.02 | DI Trucking LLC | Lien Filed 09/16/2024; Discharged 09/26/2024 |
| 58133 | Public Improvement Lien | 9/4/2024 | 0000778552 | 20191416069 | \$1,494,529.99 | PERRY GREEN LTD | Lien Filed 09/04/2024; Bond 09/27/2024; Bond Approved 10/10/2024; Extended 08/26/2025 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|--|
| 58132 | Public Improvement Lien | 8/29/2024 | 0002784828 | 20228803715 | \$33,793.40 | PRIME CONTRACTOR INC | Lien Filed 08/29/2024; Discharged 10/01/2024 |
| 58131 | Other | 8/13/2024 | 0003405710 | 20181429132 | \$789,257.92 | CCC Custom Carpeentry Corp | Notice of Pendency 11/13/2024 |
| 58130 | Public Improvement Lien | 8/9/2024 | VC00178940 | 20151422592 | \$20,643.60 | Troy Boiler Works Inc | Lien Filed 08/09/2024; Released 02/03/2025 |
| 58129 | Public Improvement Lien | 8/7/2024 | 0003201673 | 20228808311 | \$34,245.74 | Aspro Plumbing Inc. | Lien Filed 08/07/2024; Released 06/20/2025 |
| 58128 | Public Improvement Lien | 8/6/2024 | 0003110163 | 20201406096 | \$16,458.00 | FJP MECHANICAL, INC | Lien Filed 08/06/2024; Extended 07/31/2025 |
| 58127 | Public Improvement Lien | 7/31/2024 | VC00178940 | 20151422592 | \$594,668.00 | BIDCO Marine Group Inc | Lien Filed 07/31/2024; Satisfaction 01/21/2025 |
| 58126 | Public Improvement Lien | 7/23/2024 | 0003103432 | 20211426341 | \$67,589.60 | ELLI NY DESIGN | Lien Filed 11/23/2024; Released 03/03/2025 |
| 58125 | Public Improvement Lien | 7/23/2024 | 0000911215 | 20201409571 | \$7,838.30 | US CONCRETE, INC | Lien Filed 07/23/2024; Satisfaction 08/14/2024 |
| 58124 | Public Improvement Lien | 7/18/2024 | 0003201673 | 20228808311 | \$31,136.50 | Element Environmental Services, LLC | Lien Filed 07/18/2024; Bond Approved 06/20/2025; Released 08/26/2025 |
| 58123 | State Levy | 7/9/2024 | 0000806869 | ALL | \$1,919.82 | NYS Dept of Taxation & Finance | Discharged 07/16/2024 |
| 58116 | Public Improvement Lien | 7/2/2024 | 0000776804 | 20217207381 | \$249,117.88 | LAFAYETTE GLASS COMPANY INC | Lien Filed 07/02/2024; Expired 07/02/2025 |
| 58115 | Public Improvement Lien | 7/2/2024 | VS00049205 | 20191407742 | \$31,401.21 | Pioneer Landscaping & Asphalt Paving, Inc | Lien Filed 07/02/2024; Released 09/25/2024 |
| 58114 | Public Improvement Lien | 6/28/2024 | VC00178940 | 20151422592 | \$196,667.71 | Robert H. Finke and Sons, Inc. | Lien Filed 11/28/2024; Released 02/12/2025 |
| 58113 | Public Improvement Lien | 6/26/2024 | VC00117826 | 20161423374 | \$386,835.81 | HVAC Systems Corp. | Lien Filed 06/26/2024; Released 09/17/2024 |
| 58112 | Public Improvement Lien | 6/21/2024 | VC00178940 | 20151422592 | \$140,000.00 | CALLANAN INDUSTRIES, INC | Lien Filed 06/21/2024; Satisfaction 10/08/2024 |
| 58111 | Public Improvement Lien | 6/14/2024 | VC00146386 | 20238807487 | \$26,955.00 | COASTAL PIPELINE PRODUCTS CORP | Lien Filed 06/14/2024; Released 07/25/2024 |
| 58110 | Public Improvement Lien | 6/14/2024 | VC00146386 | 20238802307 | \$8,265.00 | B+R CAST IRON PRODUCTS, INC | Lien Filed 06/14/2024; Released 07/08/2024 |
| 58109 | Public Improvement Lien | 6/12/2024 | 0000525790 | 20201408687 | \$519,722.32 | Alunique Construction Corp. | Lien Filed 06/12/2024; Bond 07/23/2024; Bond Approved 07/31/2024 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|--------------------------|-----------------------------|----------------|-----------------------------------|---|
| 58108 | IRS Levy | 6/4/2024 | 0002543345 | ALL | \$6,054.76 | Internal Revenue Service | Released 09/03/2024 |
| 58107 | Public Improvement Lien | 6/3/2024 | 0003201673 | 20228808311 | \$26,214.51 | CAG Construction Corp. | Lien Filed 06/03/2024; Bond 04/30/2025; Extended 05/20/2025; Bond Approved 06/20/2025 |
| 58106 | Public Improvement Lien | 5/29/2024 | VS00032805 | 20221412771 | \$3,950.00 | Messina Asphalt Corp. | Lien Filed 05/29/2024; Discharged 06/27/2024 |
| 58105 | Public Improvement Lien | 5/28/2024 | VC00178940 | 20151422592 | \$52,659.26 | CARVER SAND & GRAVEL, LLC | Lien Filed 05/28/2024; Released 05/15/2025 |
| 58104 | Public Improvement Lien | 4/5/2024 | VC00110798 | 20238800793 | \$137,990.00 | A.S.C. CONTRACTING CORP | Lien Filed 04/05/2024; Released 04/23/2024 |
| 58103 | Public Improvement Lien | 3/19/2024 | 0001750677 | 20228802525 | \$43,071.04 | 3RDI TECHNOLOGIES, LLC | Lien Filed 03/19/2024; Bond 04/16/2024; Bond Approved 05/09/2024 |
| 58102 | Public Improvement Lien | 3/14/2024 | 0000743884 | 20040027836 | \$96,295.98 | KELLY MASONRY CORPORATION | Lien Filed 03/14/2024; Released 06/18/2024 |
| 58101 | State Levy | 3/12/2024 | 0002064728 | ALL | \$2,285.78 | NYS Dept of Taxation & Finance | Released 05/22/2024 |
| 58100 | Public Improvement Lien | 3/11/2024 | VC00178940 | 20151422592 | \$94,645.67 | Family Danz Mechanical LLC | Lien Filed 03/11/2024; Released 02/12/2025 |
| 58099 | Public Improvement Lien | 3/5/2024 | 0000778552 | 20191416069 | \$1,494,529.99 | PERRY GREEN LTD | Lien Filed 03/05/2024; Released 06/28/2024 |
| 58098 | Public Improvement Lien | 3/4/2024 | 0001531554 | 20228806421 | \$114,046.36 | Labco Electric Constracting Corp. | Lien Filed 03/04/2024; Satisfaction 03/08/2024 |
| 58097 | State Levy | 2/27/2024 | 0001576446 | ALL | \$28,738.47 | NYS Dept of Taxation & Finance | Released 03/06/2024 |
| 58096 | Other | 2/23/2024 | 0003069576 | 20151423390 | \$87,965.13 | BLUELINE DISASTER SOULUTIONS INC | Notice of Pendency 02/23/2024 |
| 58095 | Public Improvement Lien | 2/27/2024 | 0002834054 | 20228804615 | \$30,160.14 | Savvvy LLC (SavvvyGroup) | Lien Filed 02/27/2024; Bond 04/03/2024; Bond Approved 04/17/2024 |
| 58094 | IRS Levy | 2/23/2024 | VC00146481 VC00146481 | ALL | \$12,780.61 | Internal Revenue Service | Released 04/23/2024 |
| 58093 | Public Improvement Lien | 2/23/2024 | 0002922101 | 20191403844 | \$155,000.00 | ADRIA INFRASTRUCTURE LLC | Lien Filed 02/23/2024; Bond 03/12/2024; Bond Approved 04/02/2024 |
| 58092 | Public Improvement Lien | 2/23/2024 | 0000539156 | 20181411941 | \$11,015.00 | EARTH REPAIR LLC | Lien Filed 02/23/2024; Released 11/13/2024 |
| 58091 | Public Improvement Lien | 2/21/2024 | 0000539156 | 20191422803 | \$143,410.32 | Earth Repair LLC | Lien Filed 02/21/2024; Released 11/13/2024 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|---|
| 58090 | Other | 2/13/2024 | VS00006712 | 20191400616 | \$33,699.52 | WELSBACH ELECTRIC CORP | Notice of Pendency 02/13/2024 |
| 58089 | State Levy | 2/13/2024 | VC00211044 | ALL | \$1,227.84 | NYS Dept of Taxation & Finance | Released 02/20/2024 |
| 58088 | State Levy | 2/13/2024 | VC00234416 | ALL | \$1,227.84 | NYS Dept of Taxation & Finance | Released 02/20/2024 |
| 58087 | Marshall Levy | 2/9/2024 | | ALL | \$138,798.09 | RACHEL GENACK | Expired 05/09/2024 |
| 58086 | Restraining Order | 2/5/2024 | 0000553852 | 20201405012 | \$0.01 | Commissioners of the State Insurance Fund | Released 02/08/2024 |
| 58085 | Restraining Order | 2/5/2024 | 0000553852 | 20221413802 | \$0.01 | Commissioners of the State Insurance Fund | Vacate 02/08/2024 |
| 58084 | Restraining Order | 2/5/2024 | 0000553852 | 20238804167 | \$0.01 | Commissioners of the State Insurance Fund | Vacate 02/08/2024 |
| 58083 | Public Improvement Lien | 1/31/2024 | 0000497782 | 20205000136 | \$33,605.35 | Current Fire Protection Inc | Lien Filed 01/31/2024; Bond 04/15/2024; Bond Approved 05/07/2024; Extended 01/24/2025; Released 03/06/2025 |
| 58082 | Public Improvement Lien | 1/31/2024 | 0000856824 | 20191427606 | \$93,674.43 | Berardi Stone Setting Inc | Lien Filed 01/31/2024; Bond 02/20/2024; Bond Approved 03/19/2024; Discharged 02/11/2025 |
| 58081 | Public Improvement Lien | 1/31/2024 | 0002764003 | 20171410862 | \$199,212.29 | Combined Resources Interiors Inc. | Lien Filed 01/31/2024; Assigned Voucher Held 01/03/2025; Contract Vouchers Release 01/03/2025; Extended 01/28/2025; Bond 07/01/2025; Bond Approved 08/14/2025; Assigned Voucher Released 08/14/2025 |
| 58080 | Public Improvement Lien | 1/24/2024 | 0002439050 | 20238804020 | \$56,191.03 | Metropolitan Land Surveying P.C. | Lien Filed 01/24/2024; Bond 02/06/2024; Bond Approved 02/28/2024 |
| 58079 | Public Improvement Lien | 1/24/2024 | 0000045640 | 20171412843 | \$26,268.26 | MFS Consulting Engineers & Surveyor, D.P.C | Lien Filed 01/24/2024; Released 12/20/2024 |
| 58078 | Public Improvement Lien | 1/18/2024 | 0000045640 | 20171412843 | \$66,958.70 | MFS Consulting Engineers & Surveyor, D.P.C | Lien Filed 01/18/2024; Released 01/24/2024 |
| 58077 | Public Improvement Lien | 1/11/2024 | 0000856824 | 20191427606 | \$96,942.44 | Berardi Stone Setting Inc | Lien Filed 01/11/2024; Released 01/31/2024 |
| 58076 | Restraining Order | 1/11/2024 | | ALL | \$14,160.79 | NYS Dept of Taxation & Finance | |
| 58075 | Restraining Order | 1/11/2024 | | ALL | \$29,098.64 | NYS Dept of Taxation & Finance | |
| 58074 | Public Improvement Lien | 12/22/2023 | 0001468625 | 20191422731 | \$149,038.80 | AMG Demolition Inc | Lien Filed 01/04/2024; Released 02/16/2024 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|----------------------------------|---|
| 58073 | Public Improvement Lien | 12/19/2023 | 0001733898 | 20181419111 | \$112,742.00 | DeSimone Contracting Inc | Lien Filed 12/19/2023; Assigned Voucher Held 03/20/2024; Extended 12/11/2024; Assigned Voucher Released 12/11/2025 |
| 58072 | Public Improvement Lien | 12/14/2023 | VS00015779 | 20191425837 | \$52,947.63 | Nu Image Contracting LLC | Lien Filed 12/14/2023; Expired 11/16/2024 |
| 58071 | Public Improvement Lien | 12/8/2023 | VC00181190 | 20151428773 | \$484,811.76 | Kleinberg Electric Inc | Lien Filed 12/08/2023; Extended 11/15/2024; Expired 11/17/2025; Contract Vouchers Release 11/17/2025; Satisfaction 11/25/2025 |
| 58070 | Public Improvement Lien | 12/8/2023 | 0002834054 | 20228804615 | \$12,122.00 | SMYRNA READY MIX CONCRETE LLC | Bond 12/12/2023; Bond Approved 01/18/2024; Released 02/01/2024; Discharged 09/13/2024 |
| 58069 | State Levy | 12/5/2023 | 0002642232 | ALL | \$633.39 | NYS Dept of Taxation & Finance | |
| 58068 | Public Improvement Lien | 11/29/2023 | 0002439050 | 20191425834 | \$7,853.91 | RPI Construction Equipment | Lien Filed 11/29/2023; Expired 05/02/2025 |
| 58067 | Public Improvement Lien | 11/29/2023 | 0000856824 | 20191427606 | \$129,417.70 | Berardi Stone Setting, Inc | Lien Filed 11/29/2023; Released 01/17/2024 |
| 58066 | Public Improvement Lien | 11/21/2023 | VC00181190 | 20151428773 | \$484,811.76 | Kleinberg Electric Inc | Released 12/04/2023 |
| 58065 | Public Improvement Lien | 11/6/2023 | 0000981072 | 20151427005 | \$46,752.40 | Toll International LLC | Bond 04/05/2024; Bond Approved 05/21/2024; Released 10/08/2024 |
| 58064 | Other | 11/1/2023 | ALL | ALL | \$0.01 | Housing Preservation Development | |
| 58063 | Marshall Levy | 10/20/2023 | 053762106 | ALL | \$136,099.69 | Rachel Genack | |
| 58062 | Public Improvement Lien | 10/19/2023 | 0002117691 | 20217203782 | \$113,914.00 | The Wagoner Firm PPLC | Extended 10/07/2024; Expired 10/07/2025 |
| 58061 | Public Improvement Lien | 10/19/2023 | 0002834054 | 20228804615 | \$52,970.00 | Lighting Expressions Ltd | Bond 12/18/2023; Lien Filed 12/19/2023; Released 02/01/2024 |
| 58060 | Public Improvement Lien | 8/15/2023 | 0003005136 | 20171416536 | \$864,349.50 | Voith US Inc. | Lien Filed 08/15/2023; Released 03/20/2024 |
| 58059 | Public Improvement Lien | 10/5/2023 | 0003294365 | 20131421545 | \$3,486,918.76 | Coastal Environmental Group Inc. | Lien Filed 10/05/2023; Satisfaction 12/27/2023 |
| 58058 | Public Improvement Lien | 10/2/2023 | 0000526265 | 20181412666 | \$101,035.00 | Agustin Construction Corp. | Bond 02/06/2024; Bond Approved 02/15/2024; Extended 10/01/2024 |
| 58057 | State Levy | 9/20/2023 | VC00194773 | ALL | \$1,506.06 | NYS Dept of Taxation & Finance | Released 09/28/2023 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Liencor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---|--|
| 58056 | Public Improvement Lien | 9/1/2023 | 0002439050 | 20211415918 | \$343,387.59 | Playcore Wisconsin Inc | Discharged 06/06/2024; Bond Approved 06/06/2024; Extended 08/29/2024 |
| 58055 | State Levy | 8/30/2023 | 0002282136 | ALL | \$2,199.33 | NYS Dept of Taxation & Finance | Expired 11/28/2023 |
| 58054 | Lis Pendens | 8/28/2023 | 0000554133 | 20141404642 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2030 |
| 58053 | Lis Pendens | 8/28/2023 | 0000554133 | 20161406097 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2023 |
| 58052 | Lis Pendens | 8/28/2023 | 0000554133 | 20141404646 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2023 |
| 58051 | Lis Pendens | 8/28/2023 | 0000554133 | 20161406096 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2023 |
| 58050 | Lis Pendens | 8/28/2023 | 0000554133 | 20141404644 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2023 |
| 58049 | Lis Pendens | 8/28/2023 | 0000554133 | 20161406095 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2023 |
| 58048 | Lis Pendens | 8/28/2023 | 0000554133 | 20141404643 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2023 |
| 58045 | Lis Pendens | 8/28/2023 | 0000554133 | 20141404642 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2023 |
| 58044 | Lis Pendens | 8/28/2023 | 0000554133 | 20161406092 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND LLC | Assigned Voucher Held 08/28/2023 |
| 58043 | Lis Pendens | 8/28/2023 | 0000554133 | 20141404641 | \$674,726.48 | BROWNIE COMPANIES OF LONG ISLAND, LLC | Assigned Voucher Held 08/28/2023 |
| 58042 | Public Improvement Lien | 8/23/2023 | 0002922101 | 20191403844 | \$195,000.00 | Adria Infrastructure LLC | Lien Filed 08/23/2023; Discharged 09/21/2023 |
| 58040 | Restraining Order | 8/21/2023 | 0002966323 | ALL | \$1,026,808.22 | Joint Industry Board of Electrical Industry | |
| 58039 | Public Improvement Lien | 8/8/2023 | 0000911215 | 20201409571 | \$158,861.72 | JBL SERVICES OF NY CORP. | Extended 07/23/2024; Bond Approved 09/27/2024 |
| 58038 | Public Improvement Lien | 8/7/2023 | 0003405710 | 20181429132 | \$789,257.92 | CCC Custom Carpeentry Corp | Bond Approved 11/16/2023 |
| 58037 | Public Improvement Lien | 8/4/2023 | 0000743343 | 20201429828 | \$268,328.77 | Structural Preservation System, LLC | Released 11/13/2023 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|--|
| 58036 | Public Improvement Lien | 8/2/2023 | VC00148486 | 20171423746 | \$9,300.00 | Nail on the Head DBA Window & Door Pro | Discharged 08/08/2023 |
| 58035 | Other | 8/2/2023 | 0001858555 | ALL | \$258,609.59 | P&N Electrical Contracting Corp | |
| 58034 | State Levy | 8/1/2023 | VC00140209 | ALL | \$1,924.98 | NYS Dept of Taxation & Finance | |
| 58033 | Marshall Levy | 7/27/2023 | VS00057945 | ALL | \$2,525.70 | The City Of New York | Expired 10/25/2023 |
| 58032 | Public Improvement Lien | 7/20/2023 | 0000743884 | 20171429296 | \$24,683.20 | Bedford Landscape Contractors, LLC | Bond 08/04/2023; Bond Approved 08/30/2023; Released 08/30/2023 |
| 58031 | Public Improvement Lien | 7/19/2023 | 0001907384 | 20211426327 | \$96,985.77 | AAL Construction Services LLC | Lien Filed 07/19/2023; Bond Approved 01/04/2024 |
| 58030 | Other | 7/19/2023 | VS00065324 | ALL | \$198,758.07 | ITRIA Ventures LLC | |
| 58029 | Public Improvement Lien | 7/13/2023 | VS00006712 | 20171418145 | \$72,735.84 | AMH Mechanical Contracting Inc | Expired 07/13/2024 |
| 58028 | Public Improvement Lien | 7/12/2023 | 0000525790 | 20201408193 | \$40,199.06 | Approved General Contracting Inc | Bond 08/29/2023; Bond Approved 09/11/2023; Released 09/12/2023 |
| 58025 | Public Improvement Lien | 7/12/2023 | 0000525790 | 20201408687 | \$48,242.09 | Approved General Contracting Inc | Bond 08/29/2023; Bond Approved 09/11/2023; Released 09/12/2023 |
| 58024 | Public Improvement Lien | 7/12/2023 | 0000525790 | 20201408687 | \$43,442.00 | APPROVED GENERAL CONTRACTING, INC | Bond 08/29/2023; Bond Approved 09/11/2023; Released 09/12/2023 |
| 58023 | Public Improvement Lien | 6/21/2023 | 0002439050 | 20191425834 | \$73,714.91 | US Concrete Inc | Satisfaction 07/23/2023 |
| 58020 | Public Improvement Lien | 6/21/2023 | 0002578256 | 20161429776 | \$52,547.15 | AMH Mechanical Contracting Inc | Released 10/10/2023; Satisfaction 10/10/2023 |
| 58019 | Public Improvement Lien | 6/20/2023 | 0000824562 | 20201400916 | \$5,195.56 | US Electrical Services Inc d/b/a Monarch Electric | Expired 06/20/2024 |
| 58017 | Public Improvement Lien | 6/13/2023 | 0000824562 | 20201400916 | \$10,562.19 | Swift Electrical Supply Co. Inc | Satisfaction 08/15/2023 |
| 58016 | Public Improvement Lien | 6/7/2023 | 0003100868 | 20221416231 | \$69,687.57 | Lifetime SK Construction Inc | Lien Filed 06/07/2023; Bond 10/19/2023; Bond Approved 11/13/2023; Extended 05/29/2024; Satisfaction 06/12/2025 |
| 58015 | Public Improvement Lien | 5/31/2023 | 0002922101 | 20191403844 | \$471,238.80 | Guytec Steel Inc | Lien Filed 05/31/2023; Bond Approved 06/23/2023; Extended 05/23/2024; Expired 05/23/2025 |
| 58014 | Public Improvement Lien | 5/25/2023 | | | \$1.00 | TEST | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--------------------------------------|---|
| 58013 | Public Improvement Lien | 5/26/2023 | 0002578335 | 20211416472 | \$62,561.83 | Premier Casting Solutions Inc | Notice of Pendency 05/26/2023 |
| 58012 | Public Improvement Lien | 5/22/2023 | 0003110163 | 20201406096 | \$48,500.00 | Zena Electric Inc | Expired 05/22/2024 |
| 58011 | Public Improvement Lien | 5/17/2023 | 0000778552 | 20191416069 | \$90,451.49 | Bruce Supply Corp. | Lien Filed 05/17/2023; Satisfaction 08/04/2023 |
| 58010 | Public Improvement Lien | 5/17/2023 | 0000778552 | 20191416069 | \$21,628.62 | Gotham Pipe Supply LLC | Lien Filed 05/17/2023; Satisfaction 08/04/2023 |
| 58009 | Public Improvement Lien | 5/16/2023 | VS00054662 | 20191427651 | \$569,175.51 | Sandblast Solutions Inc | Bond 05/25/2023; Bond Approved 06/15/2023; Discharged 09/30/2024 |
| 58008 | Public Improvement Lien | 5/16/2023 | 0002578335 | 20228803877 | \$26,950.00 | Able Rigging Contractors Inc | Lien Filed 05/15/2023; Discharged 07/11/2023 |
| 58007 | Public Improvement Lien | 5/12/2023 | 0001021965 | 20181419996 | \$8,500.00 | Montage Construction Corp. | Lien Filed 05/23/2023; Expired 05/02/2025 |
| 58006 | Public Improvement Lien | 5/10/2023 | VS00057767 | 20211424188 | \$48,110.00 | IN-CITY ENTERPRISES INC | Expired 05/10/2024 |
| 58005 | Public Improvement Lien | 5/8/2023 | VC00178781 | 20151423401 | \$259,118.53 | Advanced Transit Mix Corp. | Extended 05/08/2024; Expired 05/08/2025 |
| 58004 | Other | 5/8/2023 | 0000450169 | | \$74,072.99 | City of New York | |
| 58003 | Public Improvement Lien | 5/1/2023 | 0001018383 | 20181413593 | \$37,015.00 | Kilroy Architechrtural Windows Inc | Lien Filed 05/01/2023; Bond 03/04/2024; Bond Approved 04/02/2024; Extended 04/18/2024 |
| 58002 | Public Improvement Lien | 4/25/2023 | VS00015779 | 20201415781 | \$9,701.20 | FERRARA BROS., LLC | Lien Filed 04/25/2023; Satisfaction 07/27/2023 |
| 58001 | Public Improvement Lien | 4/25/2023 | VS00015779 | 20211407790 | \$1,555.00 | FERRARA BROS., LLC | Lien Filed 04/25/2023; Satisfaction 07/27/2023 |
| 58000 | Public Improvement Lien | 4/25/2023 | 0002924481 | 20211418122 | \$59,648.89 | Ferrara Bros LLC | Lien Filed 04/25/2023; Satisfaction 05/04/2023 |
| 57999 | Public Improvement Lien | 4/5/2023 | 0000503691 | 20221409828 | \$3,453.35 | Impulse Electrical Supply Inc | Satisfaction 04/18/2023 |
| 57998 | Public Improvement Lien | 4/5/2023 | 0000526265 | 20181421499 | \$51,702.00 | Core Tech Associates Corp. | Released 06/05/2023 |
| 57997 | Marshall Levy | 3/28/2023 | 0000527634 | 20221419636 | \$3,252.09 | The City of New York | |
| 57996 | Public Improvement Lien | 3/23/2023 | 0001450530 | 20211419023 | \$22,500.00 | City Store Gates Manufacturing Corp. | Released 05/02/2023 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|--|
| 57995 | Public Improvement Lien | 3/23/2023 | VS00049205 | 20191407742 | \$19,315.39 | Conair Corporation | Satisfaction 05/22/2023 |
| 57994 | Public Improvement Lien | 3/23/2023 | 0000528717 | 20228807388 | \$2,677.67 | Bruce Supply Corp. | Released 03/23/2023 |
| 57993 | Public Improvement Lien | 3/21/2023 | V000049617 | 20141418737 | \$28,344.55 | County Metal & Glass Inc. | Extended 03/12/2023; Expired 03/13/2023; Lien Filed 03/31/2023 |
| 57992 | Public Improvement Lien | 3/21/2023 | V000049617 | 20141418737 | \$182,711.31 | County Metel & Glass Inc | Lien Filed 03/21/2023; Extended 03/12/2024; Expired 03/13/2025 |
| 57991 | Public Improvement Lien | 3/20/2023 | VS00027342 | 20171402927 | \$343,775.09 | Alpine Enterprises NY Ltd. | Lien Filed 03/20/2023; Expired 03/20/2024 |
| 57990 | Public Improvement Lien | 3/17/2023 | 0000045640 | 20191400526 | \$2,146,282.31 | Haks Engineers, Architects and Land Surveyors, P.C | Lien Filed 03/17/2023; Extended 03/12/2024 |
| 57987 | Public Improvement Lien | 3/10/2023 | 0002029881 | 20171425096 | \$62,267.87 | DEEM CONSTRUCTION CORP | Bond 06/14/2023; Bond Approved 06/29/2023 |
| 57986 | Marshall Levy | 3/10/2023 | 0003212877 | ALL | \$219,396.64 | REINALDA MARTINEZ & WILLIAM MARTINEZ | Released 03/10/2023 |
| 57981 | Public Improvement Lien | 3/7/2023 | 0002578335 | 20211416472 | \$62,561.83 | Premier Casting Solutions Inc | Lien Filed 03/07/2023; Bond Approved 04/17/2023; Released 04/20/2023 |
| 57980 | Public Improvement Lien | 3/1/2023 | 0000943538 | 20211423163 | \$127,500.00 | Able Rigging Contractors Inc | Lien Filed 03/01/2023; Bond Approved 05/01/2023 |
| 57974 | Public Improvement Lien | 2/27/2023 | VS00003786 | 20211402768 | \$3,090.00 | Impulse Electrical Supply Inc | Lien Filed 02/24/2023; Extended 02/16/2024; Released 04/22/2025 |
| 57973 | Public Improvement Lien | 2/24/2023 | VS00003786 | 20211402768 | \$11,540.00 | Impulse Electrical Supply, Inc | Lien Filed 02/24/2023; Extended 02/16/2024; Released 04/14/2025 |
| 57972 | Other | 1/31/2022 | 0000045640 | 20171416532 | \$1,115,344.85 | Municipal Testing Laboratory Inc | Notice of Pendency 01/31/2022; Satisfaction 07/25/2024 |
| 57971 | Public Improvement Lien | 2/23/2023 | 0003069576 | 20151423390 | \$87,965.13 | BLUELINE DISASTER SOLUTIONS INC | Lien Filed 02/23/2023; Expired 02/23/2024; Notice of Pendency 08/02/2024 |
| 57970 | Public Improvement Lien | 2/22/2023 | 0000764280 | 20197210561 | \$581,542.49 | KCM CONTRACTING INC | Lien Filed 02/22/2023; Bond Approved 07/06/2023; Extended 02/16/2024 |
| 57969 | Public Improvement Lien | 2/16/2023 | 0000539156 | 20191422803 | \$250,816.00 | FERRARA BROS LLC | Lien Filed 02/16/2023; Satisfaction 06/09/2023 |
| 57968 | Public Improvement Lien | 2/14/2023 | 0003133886 | 20201418621 | \$22,500.00 | CITY STORE GATES MANUFACTURING CORP. | Released 03/28/2023 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|-----------------|---|--|
| 57967 | Public Improvement Lien | 2/14/2023 | VC00117826 | 20161423374 | \$2,053.01 | DIVERSIFIED AIR PRODUCTS SALE | Lien Filed 02/14/2023; Released 02/22/2023 |
| 57966 | Public Improvement Lien | 2/14/2023 | VS00055743 | 20191428624 | \$24,370.49 | K-FOUR CONSTRUCTION CORP. | Extended 02/13/2024; Released 04/24/2024 |
| 57965 | Other | 2/7/2023 | 0000526265 | 20191411330 | \$393,098.57 | Oliveria Contracting Inc | Notice of Pendency 02/07/2023 |
| 57964 | Restraining Order | 2/10/2023 | VC00202108 | ALL | \$93,758.30 | Swift Financial LLC | |
| 57963 | Restraining Order | 2/10/2023 | VC00213307 | ALL | \$91,828.82 | SWIFT FINANCIAL LLC | |
| 57962 | Public Improvement Lien | 1/31/2023 | 0002922101 | 20151420282 | \$65,538.80 | DeBoccia Electrical Construction Corp. | Lien Filed 02/01/2023; Discharged 03/01/2023 |
| 57960 | Stop Payment | 1/10/2023 | 0002988380 | 20228803148 | \$73,347.00 | Comptroller | Released 04/12/2023 |
| 57959 | Public Improvement Lien | 1/10/2023 | VS00006712 | 20171418145 | \$6,000.00 | Gilston Electrical Contracting LLC | Expired 01/10/2024 |
| 57958 | Public Improvement Lien | 1/6/2023 | 0002439050 | 20211411626 | \$3,500.00 | AEC National Recruiters | Lien Filed 01/06/2023; Discharged 01/18/2023 |
| 57957 | Marshall Levy | 1/3/2023 | 0000527634 | ALL | \$2,334.65 | Marshal Henry Daley | Released 03/10/2023 |
| 57956 | Public Improvement Lien | 12/23/2022 | VS00003786 | 20238802208 | \$1,392.00 | Law Lighting Inc | Lien Filed 12/23/2022; Expired 12/23/2023 |
| 57955 | Public Improvement Lien | 12/22/2022 | 0000554133 | 20171401331 | \$33,347.00 | Bella Management Group, Inc | Lien Filed 12/22/2022; Bond Approved 10/24/2023 |
| 57954 | Public Improvement Lien | 12/20/2022 | 0002922101 | 20151420282 | \$570,624.40 | Up Town Electric, Inc | Lien Filed 12/19/2022; Bond Approved 01/12/2023; Extended 12/15/2023; Expired 12/15/2024 |
| 57953 | Public Improvement Lien | 11/17/2022 | VS00017298 | 20208202821 | \$12,849,731.00 | COMPTEK TECHNOLOGIES, LLC | Lien Filed 11/01/2022; Expired 11/01/2023 |
| 57952 | Public Improvement Lien | 11/2/2022 | 0000045640 | 20171412843 | \$66,958.70 | MFS CONSULTING ENGINEERS & SURVEYOR, D.P.C. | Lien Filed 11/03/2022; Satisfaction 11/08/2022 |
| 57951 | Public Improvement Lien | 10/19/2022 | 0001252768 | 20171403887 | \$92,777.27 | ALL AMERICAN TRANSIT MIX CORP. | Lien Filed 10/19/2022; Released 02/02/2023 |
| 57950 | Public Improvement Lien | 10/14/2022 | 0000526265 | 20191403978 | \$70,000.00 | BARDEN CONTRACTING SERV. LLC | Lien Filed 10/14/2022; Bond Approved 06/16/2023 |
| 57949 | Public Improvement Lien | 9/16/2022 | VS00036438 | 20228801678 | \$71,762.50 | ROMAN STONE CONSTRUCTION COMPANY | Lien Filed 09/16/2022; Satisfaction 10/11/2022 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|--|
| 57948 | Public Improvement Lien | 7/8/2022 | VC00171054 | 20181403121 | \$12,492.66 | ANDES CONSULTING ENGINEERING & SURVEYING, PLLC | |
| 57947 | Public Improvement Lien | 10/5/2022 | VC00230563 | 20212006656 | \$256,944.64 | Mi-Kee-Tro Metal Manufacturing, Inc | Lien Filed 10/05/2022; Bond Approved 11/23/2022; Satisfaction 05/25/2024 |
| 57943 | Public Improvement Lien | 8/22/2022 | VS00037748 | 20201419628 | \$72,080.00 | Swarco Industries LLC | Lien Filed 08/22/2022; Satisfaction 11/03/2022 |
| 57942 | Public Improvement Lien | 8/30/2022 | 0000460280 | 20211413218 | \$51,812.20 | AWL industries, Inc. | Lien Filed 08/30/2022; Bond Approved 11/16/2022 |
| 57941 | Other | 9/15/2022 | VC00152237 | 20221405193 | \$8,193.03 | Gotham Pipe Supply LLC | Released 01/24/2024 |
| 57940 | Public Improvement Lien | 9/12/2022 | 0002924481 | 20211418122 | \$252,857.54 | Mendez Trucking Inc. | Lien Filed 09/12/2022; Extended 09/12/2023; Bond Approved 04/17/2024 |
| 57939 | Public Improvement Lien | 9/7/2022 | VS00043085 | 20191413298 | \$38,071.73 | Straight Edge Striping, LLC | Lien Filed 09/07/2022; Satisfaction 11/23/2022 |
| 57938 | Restraining Order | 9/6/2022 | VC00213307 | ALL | \$91,828.92 | Swift Financial, LLC | |
| 57937 | Public Improvement Lien | 8/25/2022 | 0001083247 | 20181422953 | \$24,109.74 | MFS Consulting Engineers & Surveyor, D.P.C. | Extended 08/22/2023; Released 01/17/2024 |
| 57936 | Public Improvement Lien | 7/27/2022 | 0001928818 | 20121436575 | \$91,561.50 | Fritch Construction Co., Inc. | |
| 57935 | Restraining Order | 8/23/2022 | VS00043085 | 20191413298 | \$297,618.13 | Trustee of The Pavers and Roadbuilders | Information of Subpoena 08/22/2022; Assigned Voucher Held 10/19/2022; Assigned Voucher Released 01/09/2024 |
| 57932 | Public Improvement Lien | 8/22/2022 | 0000502339 | 20100020465 | \$90,743.20 | Sweet Hallow Management Corp | |
| 57931 | Public Improvement Lien | 8/18/2022 | 0003110163 | 20201406096 | \$16,458.00 | FJP Mechanical Inc. | Extended 08/15/2023; Expired 01/02/2025 |
| 57930 | Public Improvement Lien | 8/19/2022 | VS00055743 | 20191428624 | \$590,066.04 | Corzo Electrical Systems Corp. | Lien Filed 08/19/2022; Notice of Pendency 01/12/2023; Discharged 05/31/2023 |
| 57929 | Public Improvement Lien | 8/11/2022 | 0002924481 | 20211418122 | \$86,553.93 | EarthEfficient LLC | Lien Filed 08/11/2022; Released 09/28/2022; Extended 08/08/2023 |
| 57928 | Public Improvement Lien | 8/11/2022 | VS00034326 | 20201407210 | \$43,496.51 | Premier Plumping & Heating Specialist, Inc | Lien Filed 08/11/2022; Released 03/14/2023 |
| 57927 | Public Improvement Lien | 7/27/2022 | VS00015779 | 20191425837 | \$44,952.00 | Breen Bros Towing, Inc. | Lien Filed 07/27/2022; Satisfaction 11/12/2022 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|--|
| 57926 | Public Improvement Lien | 7/27/2022 | VS00015779 | 20191425878 | \$39,524.00 | Breen Bros Towing, Inc. | Lien Filed 07/27/2022; Satisfaction 11/12/2022 |
| 57925 | Public Improvement Lien | 7/21/2022 | VS00031132 | 20218802397 | \$6,162.50 | Breen Bros Towing, Inc. | Lien Filed 07/21/2022; Released 01/26/2023 |
| 57924 | Public Improvement Lien | 7/21/2022 | VS00031132 | 20218802389 | \$6,162.50 | Breen Bros Towing, Inc. | Lien Filed 07/21/2022; Released 01/26/2023 |
| 57923 | Public Improvement Lien | 7/28/2022 | 0001928818 | 20121436575 | \$91,561.50 | Fritch Construction Co., Inc. | Lien Filed 07/28/2022; Satisfaction 11/18/2022 |
| 57922 | Public Improvement Lien | 7/25/2022 | VS00016050 | 20228804715 | \$50,000.00 | M. Flanzamaton Construction LLC | Bond 09/09/2022; Bond Approved 09/22/2022; Extended 07/24/2023 |
| 57921 | Public Improvement Lien | 7/19/2022 | 0003349275 | 20211419801 | \$8,000.00 | B & S Iron Works, LLC | Expired 07/24/2023 |
| 57920 | State Levy | 7/13/2022 | VC00202108 | ALL | \$1,377.99 | NYS Dept of Taxation & Finance | Released 03/09/2023 |
| 57919 | State Levy | 7/13/2022 | 0002056604 | ALL | \$4,791.64 | NYS Dept of Taxation & Finance | Released 07/13/2022 |
| 57918 | State Levy | 7/13/2022 | VC00146246 | ALL | \$6,867.53 | NYS Dept of Taxation & Finance | Released 03/09/2023 |
| 57917 | Public Improvement Lien | 7/25/2022 | VS00055743 | 20191428624 | \$691,356.40 | ACS System Associates, Inc | Satisfaction 01/17/2024 |
| 57916 | Public Improvement Lien | 7/8/2022 | VC00171054 | 20181403121 | \$12,492.66 | Andes Consulting Engineering & Surveying, pllc | Lien Filed 07/08/2022; Expired 07/10/2023 |
| 57915 | Public Improvement Lien | 6/29/2022 | 0003103432 | 20211426341 | \$4,500.00 | RV Enterprise Inc. | Lien Filed 06/29/2022; Released 07/22/2024 |
| 57914 | Public Improvement Lien | 6/29/2022 | 0001733898 | 20181419111 | \$64,800.00 | D'Avellino Construction Inc. | Bond 07/25/2022; Bond Approved 09/19/2022; Released 09/19/2022 |
| 57913 | Other | 6/28/2022 | | | \$0.00 | | |
| 57912 | Public Improvement Lien | 6/15/2022 | VS00043085 | 20191413298 | \$116,931.42 | Windsor Electrical Contracting, Inc. | Lien Filed 06/15/2022; Satisfaction 12/01/2023 |
| 57911 | Public Improvement Lien | 6/14/2022 | VS00019877 | 20171422921 | \$4,736.39 | Aspen Landscaping Contracting, Inc. | Lien Filed 06/14/2022; Extended 05/31/2023; Expired 05/31/2024 |
| 57910 | Public Improvement Lien | 6/14/2022 | VS00019877 | 20181405821 | \$8,760.60 | Aspen Landscaping Contracting, Inc. | Lien Filed 06/14/2022; Extended 05/31/2023; Expired 05/31/2024 |
| 57909 | Public Improvement Lien | 6/14/2022 | VS00031132 | 20211411866 | \$47,180.82 | Cap Equipment Leasing Corp. | Lien Filed 06/14/2022; Expired 06/26/2023 |
| 57908 | Public Improvement Lien | 6/14/2022 | VS00031132 | 20211409632 | \$47,180.82 | Cap Equipment Leasing Corp. | Lien Filed 06/14/2022; Expired 06/23/2023 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|---|
| 57907 | Public Improvement Lien | 6/3/2022 | VS00031132 | | \$6,162.00 | Breen Bros Towing, Inc. | |
| 57906 | Public Improvement Lien | 6/9/2022 | | | \$22,525.00 | Melvin Villeda | |
| 57905 | Public Improvement Lien | 4/7/2022 | VS00023317 | 20228802373 | \$1,677,317.20 | People's Choice Communication Inc | Lien Filed 04/07/2022; Released 02/14/2023 |
| 57904 | Public Improvement Lien | 5/18/2022 | 0002578256 | 20161429776 | \$15,500.00 | RJS Control Installations & Service, LLC | Lien Filed 05/18/2022; Satisfaction 09/19/2023 |
| 57903 | Public Improvement Lien | 4/13/2022 | 0003257710 | Q302-112M | \$33,958.00 | FJP Mechanical Inc. | |
| 57902 | Public Improvement Lien | 6/7/2022 | | DSF00000891021 | \$25,999.51 | Volmarb Construction Inc. | |
| 57901 | Public Improvement Lien | 5/31/2022 | 0000497782 | 20205000136 | \$851,593.32 | TRIPLE S AIR SYSTEMS INC. | Bond Approved 07/13/2022; Satisfaction 09/21/2022 |
| 57900 | Public Improvement Lien | 5/31/2022 | 0001863952 | 20141407518 | \$85,572.26 | ADVANCED TRANSIT MIX CORP. | Lien Filed 05/31/2022; Extended 06/02/2023; Expired 05/30/2024 |
| 57899 | Public Improvement Lien | 5/27/2022 | VC00148486 | 20171423746 | \$60,000.00 | Pencol Contracting Corp | Lien Filed 05/27/2022; Discharged 07/13/2022 |
| 57898 | Public Improvement Lien | 5/25/2022 | 0002764003 | 20211423463 | \$175,542.03 | Spearhead Construction, LLC | Lien Filed 05/25/2022; Satisfaction 08/04/2022 |
| 57897 | Public Improvement Lien | 5/12/2022 | 0000526265 | 20191411330 | \$49,484.00 | DRAGONETI BROTHERS LANDSCAPING NURSERY | Lien Filed 05/12/2022; Satisfaction 05/01/2023 |
| 57894 | Public Improvement Lien | 5/10/2022 | 0000824562 | 20171404126 | \$90,985.26 | FALCON ELECTRICAL CONTRACTING CORP | Lien Filed 05/10/2022; Extended 04/25/2023; Satisfaction 04/24/2024 |
| 57893 | Public Improvement Lien | 5/10/2022 | VS00043085 | 20191413298 | \$24,000.20 | HTC Landscaping Inc. | Satisfaction 05/02/2023; Discharged 12/01/2023 |
| 57892 | Public Improvement Lien | 4/21/2022 | 0000526265 | 20191411330 | \$393,098.57 | Oliveira Contracting Inc. | Lien Filed 04/21/2022; Bond Approved 10/25/2022; Notice of Pendency 02/07/2023; Satisfaction 12/28/2023 |
| 57891 | Public Improvement Lien | 3/31/2022 | 0003294365 | 20151414403 | \$11,377.45 | AMG Demolition Inc. | Discharged 08/04/2022 |
| 57890 | Public Improvement Lien | 3/15/2022 | VS00006712 | 20191400616 | \$33,699.52 | WELSBACH ELECTRIC CORP. | Extended 02/17/2023; Notice of Pendency 02/13/2024; Satisfaction 02/13/2026 |
| 57889 | Public Improvement Lien | 3/11/2022 | VC00157758 | 20151424708 | \$96,253.19 | NAVESINK PRESTIGE,LLC | Extended 03/13/2023; Bond 09/23/2023 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---|---|
| 57888 | Public Improvement Lien | 3/3/2022 | VS00055743 | 20191428624 | \$4,336.00 | Vantasia Window Fashions & Interiors | Expired 02/23/2024 |
| 57887 | Public Improvement Lien | 3/3/2022 | 0000518761 | 20161427183 | \$113,977.76 | ATLANTIC CONCRETE CUTTING INC. | Satisfaction 05/11/2022 |
| 57880 | Public Improvement Lien | 3/3/2022 | 0002725400 | 20207208881 | \$197,015.04 | T. EASON LAND SURVEYOR, PC | Bond Approved 12/09/2022 |
| 57879 | Public Improvement Lien | 3/2/2022 | 0002922101 | 20191403844 | \$3,937.98 | VALJATO ENGINEERING P.C. | Satisfaction 03/10/2022 |
| 57878 | Marshall Levy | 2/28/2022 | 0002758155 | ALL | \$15,493.38 | Marshal Henry Daley | Expired 05/29/2022; Released 03/06/2023 |
| 57877 | Public Improvement Lien | 2/2/2022 | VS00055743 | 20191428624 | \$16,870.49 | K-FOUR CONSTRUCTION CORP. | Extended 01/31/2023; Satisfaction 02/22/2023 |
| 57876 | State Levy | 2/2/2022 | VC00101119 | ALL | \$5,549.74 | NYS Dept of Taxation & Finance | Expired 05/03/2022; Released 03/10/2023 |
| 57875 | Public Improvement Lien | 2/2/2022 | 0002922101 | 20131408317 | \$72,862.44 | ROEBELL PAINTING CO., INC. | Released 05/11/2022 |
| 57874 | Public Improvement Lien | 11/4/2024 | 0002725400 | 20207208881 | \$197,015.04 | T. Eason Land Surveyor, P.C. | Bond Approved 12/09/2022; Extended 11/20/2023; Extended 11/07/2024; Released 11/18/2025 |
| 57873 | Public Improvement Lien | 1/27/2022 | 0002029881 | 20201406586 | \$55,318.49 | STRUCTURE POINT LLC | Bond Approved 03/11/2021; Released 03/14/2022 |
| 57872 | Public Improvement Lien | 1/27/2022 | 0002029881 | 20191421619 | \$119,301.26 | STRUCTURE POINT LLC | Bond Approved 03/14/2022 |
| 57871 | Public Improvement Lien | 1/12/2022 | 0000765016 | 20201420491 | \$12,958.12 | AP TITAN DEVELOPMENT LLC. | Satisfaction 05/10/2022 |
| 57870 | Restraining Order | 1/11/2022 | 0002966323 | 20165000286 | \$1,026,808.22 | Joint Industry Board of Electrical Industry | Released 11/20/2024 |
| 57869 | Restraining Order | 1/11/2022 | 0002966323 | 20165000285 | \$1,026,808.22 | Joint Industry Board of Electrical Industry | |
| 57868 | State Levy | 1/11/2022 | 0001569340 | ALL | \$10,940.65 | NYS Dept of Taxation & Finance | Released 05/25/2022 |
| 57867 | Public Improvement Lien | 1/7/2022 | 0003294365 | 20151414403 | \$90,238.00 | BELLA MANAGEMENT GROUP, INC. | Extended 01/03/2023; Bond Approved 02/21/2023; Released 02/28/2023 |
| 57866 | Public Improvement Lien | 1/7/2022 | 0000554133 | 20171401331 | \$344,234.40 | BELLA MANAGEMENT GROUP, INC. | Bond 02/02/2022; Bond Approved 03/23/2022; Extended 01/03/2023; Discharged 02/24/2023 |
| 57865 | Public Improvement Lien | 1/3/2022 | 0001450530 | 20211406755 | \$209,665.59 | Citywide Paving Inc. | Bond Approved 06/06/2022; Released 08/30/2022 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|--|
| 57864 | Public Improvement Lien | 12/30/2021 | VS00027342 | 20171402927 | \$87,951.08 | CONSTRUCTION BY REGALIS, INC. | Released 02/09/2023 |
| 57863 | Public Improvement Lien | 12/29/2021 | 0001733898 | 20181419111 | \$112,742.00 | DESIMONE CONTRACTING INC. | Bond Approved 05/19/2022; Released 05/19/2022 |
| 57862 | Public Improvement Lien | 12/29/2021 | 0001450530 | 20171417673 | \$496,604.88 | Citywide Paving Inc. | Released 08/30/2022; Satisfaction 08/30/2022 |
| 57861 | Public Improvement Lien | 12/29/2021 | 0001450530 | 20151410082 | \$26,775.00 | Citywide Paving Inc. | Released 08/30/2022; Satisfaction 08/30/2022 |
| 57860 | Public Improvement Lien | 12/29/2021 | 0001450530 | 20181402042 | \$25,707.00 | Citywide Paving Inc. | Lien Filed 12/29/2021; Satisfaction 08/30/2022 |
| 57859 | Public Improvement Lien | 12/29/2021 | 0001450530 | 20181402048 | \$25,865.50 | Citywide Paving Inc. | Lien Filed 12/29/2021; Satisfaction 08/30/2022 |
| 57858 | Public Improvement Lien | 12/29/2021 | 0001450530 | 20211406753 | \$242,688.78 | Citywide Paving Inc. | Lien Filed 12/29/2021; Bond Approved 06/29/2022; Satisfaction 08/30/2022 |
| 57857 | Public Improvement Lien | 12/29/2021 | 0001450530 | 20191420673 | \$57,288.15 | Citywide Paving Inc. | Lien Filed 12/29/2021; Satisfaction 08/30/2022 |
| 57856 | Public Improvement Lien | 12/29/2021 | 0001450530 | 20141412451 | \$12,606.00 | Citywide Paving Inc. | Lien Filed 12/29/2021; Satisfaction 08/30/2022 |
| 57855 | State Levy | 12/10/2021 | VC00161435 | ALL | \$812.14 | NYS Dept of Taxation & Finance | Expired 03/10/2022 |
| 57854 | Public Improvement Lien | 12/7/2021 | VC00111772 | 20111410698 | \$20,988.30 | MCKEON DOOR EAST,INC | Lien Filed 12/07/2021; Satisfaction 03/01/2022 |
| 57853 | Public Improvement Lien | 12/7/2021 | 0001252768 | 20171403887 | \$109,635.00 | Ferrara Bros.,LLC | Lien Filed 12/07/2021; Satisfaction 12/15/2021 |
| 57852 | Public Improvement Lien | 12/7/2021 | 0001252768 | 20161414557 | \$117,804.92 | USC-JENNA,LLC | Released 12/15/2021 |
| 57851 | Public Improvement Lien | 11/23/2021 | 0000465021 | 20181423632 | \$39,784.39 | Airvel Air Conditioning Corp | Released 12/06/2021 |
| 57850 | Public Improvement Lien | 11/18/2021 | VC00131404 | 20181411088 | \$98,768.37 | MILAD CONTRACTING CORPORATION | Lien Filed 11/18/2021; Extended 11/17/2022; Expired 12/18/2023 |
| 57849 | Public Improvement Lien | 10/29/2021 | 0003294365 | 20151414403 | \$60,857.66 | PMC Rebar, Inc | Lien Filed 10/29/2021; Satisfaction 09/27/2022 |
| 57848 | Public Improvement Lien | 10/29/2021 | 0003294365 | 20151414403 | \$167,033.99 | EASTERN PLUMBING & MECHANICAL CONTRACTING INC. | Lien Filed 10/29/2021; Discharged 03/16/2022 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|---|
| 57845 | Public Improvement Lien | 10/29/2021 | 0001450530 | 20191420673 | \$884,233.34 | Citywide Paving Inc. | Discharged 12/29/2021 |
| 57844 | Restraining Order | 10/21/2021 | VS00020678 | ALL | \$3,745,440.90 | Priority 1 Security, LLC | Restraining Notice 10/21/2021 |
| 57843 | Public Improvement Lien | 10/21/2021 | VC00127420 | 20207210041 | \$152,574.04 | clear it out contracting | Lien Filed 10/21/2021; Satisfaction 10/13/2022 |
| 57842 | Public Improvement Lien | 10/14/2021 | 0002029881 | 20201406586 | \$116,156.29 | TRAC CONSTRUCTION GROUP INC. | Lien Filed 10/14/2021; Bond Approved 11/22/2021 |
| 57841 | State Levy | 10/13/2021 | VC00218973 | ALL | \$1,336.55 | NYS Dept of Taxation & Finance | Released 11/10/2021; Expired 01/11/2022 |
| 57840 | Public Improvement Lien | 10/8/2021 | 0003294365 | 20131421545 | \$3,486,918.76 | COASTAL ENVIRONMENTAL GROUP INC | Extended 10/05/2022; Expired 10/07/2023; Satisfaction 12/27/2023 |
| 57839 | Public Improvement Lien | 9/16/2021 | 0002922101 | 20191403844 | \$407,512.00 | Cody Builders Supply Steel Group, LLC | Satisfaction 09/15/2021 |
| 57838 | Public Improvement Lien | 9/14/2021 | 0000619085 | 20171401326 | \$95,400.00 | A&J Crane Service Inc. | Lien Filed 09/14/2021; Discharged 11/19/2021 |
| 57837 | Public Improvement Lien | 9/14/2021 | VS00028379 | 20181402612 | \$24,850.00 | Messina Asphalt Corp | Released 04/07/2022; Extended 09/07/2022 |
| 57836 | Public Improvement Lien | 9/10/2021 | 0002029881 | 20191421619 | \$102,412.18 | TRAC Construction Group Inc. | Lien Filed 09/10/2021; Bond Approved 11/22/2021 |
| 57835 | Public Improvement Lien | 9/8/2021 | 0002924481 | 20201403467 | \$9,255.65 | CONNECTICUT PRECAST CORPORATION | Released 09/27/2021 |
| 57834 | Public Improvement Lien | 8/25/2021 | VS00015967 | 20191419488 | \$91,082.60 | High Point Architectural Metal Fabricators LLC | Released 10/21/2021 |
| 57833 | Public Improvement Lien | 8/19/2021 | 0003352365 | 20100020465 | \$90,743.20 | Sweet Hollow Management Corp. | Lien Filed 08/19/2021; Extended 08/15/2022; Expired 08/22/2023 |
| 57832 | Public Improvement Lien | 8/19/2021 | 0000515220 | 20141408086 | \$5,504.00 | Layout Inc. | Released 09/28/2021 |
| 57831 | Public Improvement Lien | 8/19/2021 | 0002439050 | 20201420544 | \$210,216.00 | Accord Enterprises Corp. | Released 11/08/2021 |
| 57830 | Public Improvement Lien | 8/19/2021 | 0002439050 | 20171425984 | \$166,671.24 | Accord Enterprises Corp. | Released 08/11/2021; Lien Filed 08/19/2021 |
| 57829 | Public Improvement Lien | 7/28/2021 | 0000045640 | 20171416532 | \$1,115,344.85 | Municipal Testing Laboratory Inc. | Lien Filed 07/28/2021; Notice of Pendency 01/31/2022; Bond Approved 04/04/2023; Satisfaction 07/25/2024 |
| 57828 | Public Improvement Lien | 7/28/2021 | VS00055743 | 20191428624 | \$171,067.09 | Graham Architectural Products | Bond Approved 10/18/2021; Released 02/07/2023 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--------------------------------------|---|
| 57827 | Public Improvement Lien | 7/26/2021 | 0002922101 | 20151420282 | \$892,458.66 | Uptown Electric Inc. | Lien Filed 07/26/2021; Bond Approved 08/12/2021; Discharged 03/08/2022 |
| 57826 | Public Improvement Lien | 7/12/2021 | VS00019877 | 20181405821 | \$8,760.60 | ASPEN LANDSCAPING CONTRACTING, INC. | Lien Filed 07/12/2021; Expired 07/12/2022 |
| 57825 | Public Improvement Lien | 7/12/2021 | VS00019877 | 20171422921 | \$4,736.39 | ASPEN LANDSCAPING CONTRACTING, INC. | Lien Filed 07/12/2021; Expired 07/12/2022 |
| 57824 | Public Improvement Lien | 7/12/2021 | VS00019877 | 20181420281 | \$2,426.24 | ASPEN LANDSCAPING CONTRACTING, INC. | Lien Filed 07/12/2021; Expired 07/12/2022 |
| 57823 | Public Improvement Lien | 7/2/2021 | 0001021965 | 20181419996 | \$38,790.05 | USC-JENNA, LLC | Lien Filed 07/02/2021; Extended 06/28/2022; Satisfaction 10/25/2022 |
| 57822 | Public Improvement Lien | 6/30/2021 | 0000611815 | 20201406152 | \$21,700.00 | COASTAL PIPELINE PRODUCTS CORP | Satisfaction 08/05/2021 |
| 57821 | Marshall Levy | 6/30/2021 | 0000813278 | ALL | \$7,265.30 | SANTANDER CONSUMER USA INC | Released 08/05/2021; Expired 09/28/2021 |
| 57820 | Public Improvement Lien | 6/22/2021 | 0003294365 | 20151414403 | \$8,450.00 | ARN TILE, INC. | Released 09/30/2021 |
| 57819 | Public Improvement Lien | 6/18/2021 | 0003294365 | 20151414403 | \$66,019.36 | KSA PROTECTION CORPORATION | Released 09/29/2021 |
| 57818 | Public Improvement Lien | 6/9/2021 | VC00131404 | 20181411088 | \$74,673.46 | UNITED RENTALS (NORTH AMERICA), INC. | Satisfaction 07/14/2021 |
| 57817 | Public Improvement Lien | 6/10/2021 | 0001026094 | 20100006254 | \$273,781.46 | METROFAB PIPE INC. | Released 09/29/2021 |
| 57816 | Public Improvement Lien | 6/8/2021 | 0001021965 | 20181419996 | \$448,092.50 | J & A Concrete Corp. | Lien Filed 06/08/2021; Bond Approved 08/12/2021; Extended 05/31/2022; Released 05/30/2023 |
| 57815 | Public Improvement Lien | 6/4/2021 | 0003294365 | 20151414403 | \$229,285.76 | E.C. WOOD & COMPANY, INC. | Satisfaction 09/22/2021 |
| 57814 | Public Improvement Lien | 6/2/2021 | 0002271278 | 20161428174 | \$133,990.81 | Michaels Electrical Supply Corp | Lien Filed 06/02/2021; Satisfaction 11/22/2021 |
| 57812 | Public Improvement Lien | 6/2/2021 | 0001661206 | 20171408826 | \$132,863.84 | Crescent Contracting Corp. | Satisfaction 08/25/2021 |
| 57811 | Public Improvement Lien | 6/2/2021 | 0002763953 | 20141411506 | \$38,449.69 | Conair Corporation | Lien Filed 06/02/2021; Satisfaction 05/10/2022 |
| 57810 | Public Improvement Lien | 6/2/2021 | 0001382664 | 20181422729 | \$107,911.58 | County Metal & Glass Inc. | Lien Filed 06/02/2021; Bond Approved 11/18/2021 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---|---|
| 57809 | Public Improvement Lien | 5/20/2021 | VC00178781 | 20151423401 | \$259,118.53 | Advanced Transit Mix Corp. | Lien Filed 05/20/2021; Extended 05/10/2022; Expired 05/08/2024 |
| 57808 | Public Improvement Lien | 5/25/2021 | 0002922101 | 20151420282 | \$22,854.00 | Mason Industries, Inc. /Mercer Rubber Co. | Notice of Lending 05/25/2021; Discharged 05/04/2022 |
| 57807 | Public Improvement Lien | 5/20/2021 | 0002763953 | 20141411506 | \$7,037.00 | Crown Sign Systems, Inc. | Lien Filed 05/20/2021; Released 06/28/2021 |
| 57806 | Public Improvement Lien | 5/20/2021 | VS00041705 | 20181422353 | \$24,000.00 | Bobtek Electrical Corp. | Lien Filed 05/25/2021; Expired 07/11/2022 |
| 57805 | Public Improvement Lien | 5/20/2021 | VS00041705 | 20181422218 | \$6,000.00 | Bobtek Electrical Corp. | Lien Filed 05/25/2021; Expired 07/11/2022 |
| 57804 | Marshall Levy | 5/3/2021 | 0000577182 | ALL | \$10,090.93 | Little Sun People Inc. | Expired 08/01/2021; Expired 08/01/2021 |
| 57803 | Public Improvement Lien | 4/27/2021 | VC00166018 | 20141410894 | \$43,438.00 | McKeon Door East, Inc. | Satisfaction 08/05/2021 |
| 57802 | Public Improvement Lien | 4/20/2021 | VC00178781 | 20151423401 | \$216,839.24 | Sweet Hollow Management Corp | Lien Filed 04/20/2021; Expired 06/27/2022 |
| 57801 | Public Improvement Lien | 3/18/2021 | 0001252768 | 20161414557 | \$398,087.90 | WESTBURY RECYCLING,INC | Released 03/18/2021 |
| 57800 | Public Improvement Lien | 3/18/2021 | 0001252768 | 20171403887 | \$398,087.90 | WESTBURY RECYCLING,INC | Released 03/18/2021 |
| 57799 | Public Improvement Lien | 3/24/2021 | 0001018383 | 20181413593 | \$37,015.00 | KILROY ARCHITECTURAL WINDOWS,INC | Lien Filed 04/02/2021; Extended 05/03/2022 |
| 57798 | Public Improvement Lien | 3/23/2021 | VC00157758 | 20151424708 | \$151,458.40 | URBAN ECOSPACES,INC | Released 04/08/2021 |
| 57797 | Public Improvement Lien | 3/23/2021 | V000049617 | 20141418737 | \$28,344.55 | COUNTY METAL&GLASS INC | Lien Filed 03/31/2021; Bond Approved 05/12/2021; Extended 03/24/2022 |
| 57796 | Public Improvement Lien | 3/23/2021 | V000049617 | 20141418737 | \$182,711.31 | COUNTY METAL&GLASS INC | Bond Approved 05/12/2021 |
| 57795 | Other | 3/30/2021 | 0000045640 | 20191400526 | \$2,146,282.31 | HAKS ENGINEERS AND LAND SURVEYORS P C | Notice of Pendency 03/30/2021; Extended 03/22/2022; Extended 01/19/2024 |
| 57794 | Public Improvement Lien | 3/18/2021 | 0002944996 | 20185401426 | \$523,680.87 | G&G ELECTRIC SUPPLY CO,INC | Released 06/30/2021; Bond Approved 06/30/2021 |
| 57793 | Public Improvement Lien | 2/23/2021 | 0002031140 | 20131413846 | \$15,504.85 | Hellman Electric, LLC | Lien Filed 02/23/2021; Extended 02/16/2022; Expired 03/15/2023; Discharged 04/10/2023 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|--|
| 57792 | Public Improvement Lien | 2/23/2021 | VS00025774 | 20171408089 | \$30,905.12 | Arcadia Electrical Co., Inc. | Lien Filed 02/23/2021; Extended 02/10/2022; Satisfaction 08/31/2022 |
| 57791 | Public Improvement Lien | 2/23/2021 | 0002922101 | 20151420282 | \$541,358.24 | King Freeze Mechanical Corporation | Bond Approved 03/25/2021; Released 03/25/2021 |
| 57790 | Public Improvement Lien | 2/16/2021 | 0000533981 | 20151403309 | \$135,847.99 | HELLMAN ELECTRIC LLC | Lien Filed 02/16/2021; Discharged 05/20/2021 |
| 57789 | Public Improvement Lien | 2/1/2021 | 0002922101 | 20151420282 | \$65,538.80 | DeBoccia Electrical Construction Corp. | Lien Filed 02/01/2021; Bond Approved 02/22/2021 |
| 57787 | Public Improvement Lien | 2/1/2021 | VS00043085 | 20191413298 | \$7,470.00 | POLE-TECH CO., INC. | Lien Filed 02/01/2021; Released 12/12/2023 |
| 57786 | Public Improvement Lien | 1/13/2021 | VS00019877 | 20181424871 | \$4,100.04 | TARU ASSOCIATES CORP. | Lien Filed 01/12/2021; Satisfaction 01/12/2022 |
| 57785 | Public Improvement Lien | 1/13/2021 | VC00204080 | 20181428336 | \$45,721.20 | TARU ASSOCIATES CORP. | Lien Filed 01/13/2021; Bond Approved 10/14/2021 |
| 57784 | Public Improvement Lien | 1/13/2021 | 0002922101 | 20151420282 | \$14,056.82 | NEWBURG WINDUSTRIAL SUPPLY CO INC. | Satisfaction 02/16/2021 |
| 57783 | Public Improvement Lien | 1/13/2021 | 0001907384 | 20171428921 | \$24,468.32 | ROADWAY MAINTENANE CONTRACTING INC | Released 05/20/2021 |
| 57782 | Public Improvement Lien | 1/12/2021 | VS00049394 | 20181417447 | \$468,449.13 | MOD SETS LLC | Released 11/30/2021 |
| 57781 | Public Improvement Lien | 1/11/2021 | 0002922101 | 20191403844 | \$1,392,297.47 | DOKA USA, LTD | Lien Filed 01/11/2021; Bond 02/11/2021; Bond Approved 02/23/2021; Notice of Pendency 08/23/2021; Discharged 01/09/2024 |
| 57780 | Public Improvement Lien | 1/11/2021 | 0002271278 | 20161428174 | \$24,110.49 | ASPEN LANDSCAPING CONTRACTING, INC. | Lien Filed 01/11/2021; Released 05/03/2021; Satisfaction 06/16/2021 |
| 57779 | Public Improvement Lien | 1/11/2021 | VS00055743 | 20191428624 | \$750,000.00 | LIBERTY WINDOW GROUP, INC. | Released 01/27/2021 |
| 57778 | Public Improvement Lien | 1/11/2021 | 0000860086 | 20181419898 | \$2,000.00 | PAUL BUNYON TREE CARE, INC. | Lien Filed 01/11/2021; Expired 07/11/2022 |
| 57777 | State Levy | 1/11/2021 | VC00167901 | ALL | \$3,308.41 | NYS Dept of Taxation & Finance | Expired 04/11/2021 |
| 57776 | Public Improvement Lien | 12/24/2020 | VS00040128 | 20171427410 | \$1,320,796.63 | L&M FABRICATION AND MACHINE INC. | Bond 02/25/2021; Released 02/25/2021; Notice of Pendency 10/13/2021 |
| 57775 | Marshall Levy | 12/15/2020 | VS00035783 | ALL | \$183,635.54 | WALTER DIAZ | Expired 03/15/2021; Expired 03/15/2021 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|---|
| 57774 | Public Improvement Lien | 10/15/2020 | 0003257710 | 20151413668 | \$33,958.00 | F J P MECHANICAL,INC | |
| 57773 | Public Improvement Lien | 11/8/2020 | 0003294365 | 20151414403 | \$76,041.92 | TRITON BUILDERS INC | Bond Approved 08/13/2021; Released 08/23/2021 |
| 57772 | Public Improvement Lien | 11/17/2020 | 0002988380 | 20171428892 | \$565,384.60 | COASTAL PIPELINE PRODUCTS CORP | Bond Approved 05/11/2021; Discharged 03/28/2022 |
| 57771 | Public Improvement Lien | 11/10/2020 | 0001531554R | 20171410534 | \$291,620.00 | AIR CONSTRUCTION, CORP | Bond Approved 02/25/2021 |
| 57770 | Public Improvement Lien | 11/10/2020 | 0001574437 | 201814266551 | \$14,981.40 | ECLIPSE CONTRACTING. CORP | Expired 11/10/2021 |
| 57769 | Public Improvement Lien | 11/6/2020 | VS00040128 | 20171427410 | \$1,161,400.63 | L&MFABRICATION AND MACHINE,INC | Withdrawn 12/24/2020 |
| 57768 | Public Improvement Lien | 10/30/2020 | VS00043085 | 201914132980 | \$74,445.21 | LOBO CONSTRUCTION SERVICE,INC | Lien Filed 10/30/2020; Bond Approved 05/20/2021; Extended 10/21/2021; Discharged 02/24/2022 |
| 57767 | Public Improvement Lien | 10/30/2020 | VS00044576 | 20185401621 | \$30,133.67 | METRO SOUND PROS,INC | Released 03/23/2021 |
| 57766 | Public Improvement Lien | 10/6/2020 | 0002797161 | 20161420890 | \$24,056.00 | INDEPENDENT TEMPERATURE CONTROL SERVICES NORTH LLC | Satisfaction 09/16/2021 |
| 57765 | Marshall Levy | 10/6/2020 | VC00156679 | ALL | \$316,280.61 | ROC FUNDING GROUP | Expired 01/04/2021; Released 03/10/2023 |
| 57764 | Public Improvement Lien | 10/2/2020 | 0001252768 | 20171403887 | \$7,287.50 | AVILA CONSULTANYS,INC | Lien Filed 10/02/2020; Released 10/30/2020 |
| 57763 | Public Improvement Lien | 10/6/2020 | 0000808738 | 20151424706 | \$205,931.58 | NAVILLUS TILE, INC | Satisfaction 10/06/2020 |
| 57762 | Marshall Levy | 9/28/2020 | VC00156679 | ALL | \$315,912.22 | STEPHEN W BEGEL | Expired 12/27/2020; Released 03/10/2023 |
| 57761 | Public Improvement Lien | 9/18/2020 | VC00131404 | 20181411088 | \$52,039.00 | ABLE EQUIPMENT RENTAL,INC | Lien Filed 09/18/2020; Released 11/17/2020 |
| 57760 | Marshall Levy | 9/18/2020 | V000011800 | ALL | \$123,474.65 | HENRY DALEY | Expired 12/17/2020; Released 01/25/2021; Satisfaction 01/25/2021 |
| 57759 | Public Improvement Lien | 9/3/2020 | 0000554133 | 20171401331 | \$130,000.00 | AKROPOL GENRAL CONTRACTORS INC | Released 09/16/2020; Released 12/10/2020; Bond Approved 12/10/2020 |
| 57758 | Stop Payment | 8/31/2020 | 0001907384 | 20171427500 | \$3,473,682.49 | comptroller | |
| 57757 | Assignment | 8/27/2020 | 0003285819 | ALL | \$119,878.31 | AUSTER RUBBER CO, INC | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|------------------------------------|--|
| 57756 | Public Improvement Lien | 8/20/2020 | VS00040812 | 20181408977 | \$595,722.15 | BEDFORD-CARP CONSTRUCTION,INC | Released 09/30/2020; Bond Approved 12/10/2020 |
| 57755 | Public Improvement Lien | 8/19/2020 | 0000856824 | 20191427606 | \$10,046.40 | COASTAL PIPELINE PRODUCTS,CORP | Released 09/29/2020 |
| 57754 | Public Improvement Lien | 8/13/2020 | VS00055743 | 20191428624 | \$1,325.00 | MENOTTI INTERPRISES LLC | Assigned Voucher Held 03/10/2021 |
| 57753 | Public Improvement Lien | 8/6/2020 | VS00019877 | 20181424871 | \$3,150.00 | ASPEN LANDSCAPING CONTRACTING INC | Released 11/02/2020 |
| 57752 | Public Improvement Lien | 8/6/2020 | 0002271278 | 20161428174 | \$10,110.62 | ASPEN LANDSCAPING CONTRACTING,INC | Satisfaction 10/21/2020 |
| 57751 | Public Improvement Lien | 8/6/2020 | 0001782617 | 20141405527 | \$51,506.55 | ASPEN LANDSCAPING CONTRACTING ,INC | Released 05/27/2022 |
| 57750 | Public Improvement Lien | 7/20/2020 | VS00025774 | 20161407224 | \$190,189.24 | J.P. PHILLIPS,INC | |
| 57749 | Public Improvement Lien | 7/23/2020 | 0000764280 | 20141413127 | \$4,559.00 | DISCOUNT SCREW CORP | Released 06/30/2021 |
| 57748 | Assignment | 7/16/2020 | 000328519 | ALL | \$36,595.90 | ISCO INDUSTRIES, INC | |
| 57747 | Public Improvement Lien | 7/21/2020 | 0000825463 | 20181409257 | \$8,669.02 | UNITED RENTALS NORTH AMERICA INC | Satisfaction 09/01/2020 |
| 57746 | Public Improvement Lien | 7/15/2020 | VS00019877 | 20181424871 | \$21,046.00 | F J P MECHANICAL,INC | Satisfaction 10/06/2020 |
| 57745 | Public Improvement Lien | 7/14/2020 | VS00019877 | 20171427738 | \$7,217.80 | BELDON BRICK& SALES SERVICE INC | Released 04/28/2021 |
| 57744 | Public Improvement Lien | 5/19/2020 | 0003133886 | 20171421590 | \$43,616.34 | Discount Screw Corp. | Bond Approved 09/30/2020; Contract Vouchers Release 09/30/2020 |
| 57743 | Public Improvement Lien | 5/19/2020 | 0003103183 | 20171427872 | \$9,511.25 | Discount Screw Corp. | Released 01/21/2021 |
| 57741 | Public Improvement Lien | 5/19/2020 | VC00204358 | 20181413608 | \$6,938.49 | Discount Screw Sorp. | |
| 57740 | Public Improvement Lien | 6/16/2020 | 0000856824 | 20171420701 | \$6,482.40 | PRESTIGE STONE &PAVER CORP | Released 08/06/2020 |
| 57739 | Public Improvement Lien | 6/16/2020 | 0000856824 | 20171404734 | \$10,928.57 | PRESTIGE STONE & PAVER CORP | Satisfaction 04/27/2021 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|-----------------------------------|--|
| 57738 | Public Improvement Lien | 6/23/2020 | 0001750677 | 20201414689 | \$96,083.88 | MITCHELL RUBBER PRODUCTS LLC | Released 07/21/2020 |
| 57737 | Public Improvement Lien | 6/19/2020 | 0000501220 | 20171428967 | \$34,615.39 | SOIL SOLUTIONS ,INC | Expired 06/19/2021 |
| 57736 | Public Improvement Lien | 6/16/2020 | 0003285819 | 20181427993 | \$150,291.00 | HYDROGATE a DELAWARE | Satisfaction 07/16/2020 |
| 57735 | Public Improvement Lien | 6/16/2020 | 0000856824 | 20171404734 | \$10,928.57 | PRESTIGE STONE&PAVERS CORP | Satisfaction 04/27/2021 |
| 57734 | Public Improvement Lien | 6/16/2020 | 0000856824 | 20171420701 | \$6,482.40 | PRESTIGE STONE&PAVERS CORP | Released 08/06/2020 |
| 57733 | Public Improvement Lien | 6/11/2020 | VS00019877 | 20181420281 | \$39,739.31 | FJP MECHANICAL, INC | Extended 06/02/2021; Discharged 01/07/2022 |
| 57732 | Public Improvement Lien | 6/11/2020 | 0001733898 | 20151427785 | \$46,535.00 | BARTON NURSERY ENTERPRISE INC | Discharged 06/08/2021 |
| 57731 | Public Improvement Lien | 6/9/2020 | 0002708590 | 20191413651 | \$2,452.25 | ATLANTIC HYDRALICS CORP | Released 07/28/2020 |
| 57730 | Public Improvement Lien | 6/4/2020 | 0000553852 | 20171429013 | \$24,129.13 | Thomas F. Cash & Son Inc. | Released 05/27/2022 |
| 57729 | Public Improvement Lien | 6/4/2020 | 0001252768 | 20141412577 | \$18,853.70 | J.M. Kelc Marine Contractors Corp | |
| 57728 | Public Improvement Lien | 6/4/2020 | 0001750677 | 20191407986 | \$89,034.00 | Mitchell Rubber Products LLC | Satisfaction 07/21/2020 |
| 57727 | Public Improvement Lien | 5/19/2020 | 0000454990 | 20171414388 | \$163,725.77 | Michael Baker Engineering, Inc. | Released 05/27/2022 |
| 57726 | Public Improvement Lien | 5/19/2020 | 0003133886 | 20171421590 | \$26,293.36 | Discount Screw Corp | Bond Approved 09/30/2020; Contract Vouchers Release 09/30/2020 |
| 57723 | Public Improvement Lien | 5/19/2020 | VC00204080 | 20181410534 | \$24,089.00 | Dock Hardware & Marine Fab | Contract Vouchers Release 09/15/2021; Bond Approved 09/15/2021 |
| 57722 | Public Improvement Lien | 5/8/2020 | VC00163080 | 20132020663 | \$90,000.00 | Bella Management Group, Inc. | Extended 05/04/2021; Expired 05/04/2022 |
| 57721 | State Levy | 5/19/2020 | 0001557099 | ALL | \$1,901.98 | TAXATION AND FINANCE | Satisfaction 07/21/2020; Expired 08/17/2020 |
| 57720 | Public Improvement Lien | 5/19/2020 | VS00043085 | 20191413298 | \$41,979.40 | Shannon Gates, Inc. | Released 07/14/2020 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|---|
| 57719 | Public Improvement Lien | 4/30/2020 | VS00025774 | 20161407224 | \$190,189.24 | J.P.Phillips, Inc. | Released 07/28/2020 |
| 57718 | Public Improvement Lien | 3/31/2020 | 0000533981 | 20161411509 | \$49,353.05 | Ground/Water Treatment & Technology LLC | Released 05/22/2020 |
| 57717 | Public Improvement Lien | 3/30/2020 | 0003294365 | 20151414403 | \$11,377.45 | AMG Demolition Inc. | Satisfaction 08/16/2022 |
| 57716 | Public Improvement Lien | 3/31/2020 | 0000825463 | 20181409257 | \$15,143.00 | High Point Arch Metal Fab LLC | Satisfaction 05/28/2020 |
| 57715 | Public Improvement Lien | 4/20/2020 | 0003047519 | 20181420495 | \$17,026.42 | Aspen Landscaping Contracting Inc. | Satisfaction 03/18/2021 |
| 57714 | Public Improvement Lien | 4/27/2020 | 0003285819 | 20181427993 | \$150,291.00 | HYDRO GATE | Satisfaction 07/16/2020 |
| 57713 | Public Improvement Lien | 3/16/2020 | VS00055743 | 20191428624 | \$158,000.00 | Alpine Enterprises NY, Ltd | Satisfaction 02/16/2021 |
| 57712 | Assignment | 3/18/2020 | 0001299116 | 20121431668 | \$52,648.32 | New York City Police Dept | |
| 57711 | Public Improvement Lien | 3/11/2020 | 0002763953 | 85020141411506 | \$141,376.19 | CONAIR CORPORATION | Satisfaction 02/23/2021 |
| 57710 | Assignment | 3/11/2020 | 00012991161 | 85020181411941 | \$136,623.54 | RESTANI CONSTRUCTION CORP | |
| 57709 | Public Improvement Lien | 3/9/2020 | 0003294365 | 85020151414403 | \$146,357.49 | XXXXXDUPLICATE AS ABOVEXXXXX | |
| 57708 | Public Improvement Lien | 3/9/2020 | 0003294365 | 85020151414403 | \$146,357.49 | CLASSICO BUILDING MAINTENENANCE,INC | |
| 57707 | Assignment | 3/6/2020 | 00012991161 | 85020121431668 | \$21,191.21 | waterwork.jv | |
| 57706 | Public Improvement Lien | 3/3/2020 | 0001252768 | 85020161414557 | \$17,961.00 | USC-JENNA,LLC | Satisfaction 04/20/2020 |
| 57705 | Public Improvement Lien | 2/27/2020 | 0000475713 | 84620171412873 | \$12,075.17 | IN-CITY ENTERPRISES | Released 12/15/2020 |
| 57704 | Assignment | 2/25/2020 | VS00028132 | ALL | \$114,005.62 | New York City Police Dept | |
| 57703 | Assignment | 2/25/2020 | VS00007440 | ALL | \$12,095.22 | New York City Police Dept | |
| 57702 | Public Improvement Lien | 2/21/2020 | VC00157758 | 85020151424708 | \$542,871.36 | AMERICAN MANUFACTURED LLC | Contract Vouchers Release 03/10/2020; Bond Approved 03/10/2020 |
| 57701 | Assignment | 2/21/2020 | VC00148724 | 85020141411506 | \$30,000.00 | BEYS SPECIALTY,INC | |
| 57700 | Assignment | 2/20/2020 | 0000792135 | 85020141411506 | \$30,000.00 | BEYS SPECIALTY ,INC | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|-------------------------------------|--|
| 57699 | State Levy | 2/20/2020 | VS00045526 | ALL | \$2,056.77 | NYS Dept of Taxation & Finance | Released 03/09/2020; Expired 05/20/2020 |
| 57698 | State Levy | 2/20/2020 | VC00163032 | ALL | \$1,611.59 | NYS Dept of Taxation & Finance | Expired 05/20/2020 |
| 57697 | Public Improvement Lien | 2/13/2020 | 0000526265 | 85020191411330 | \$444,718.75 | OLIVEIRA CONTRACTING,INC | Contract Vouchers Release 03/06/2020 |
| 57696 | Marshall Levy | 2/18/2020 | VC00156679 | ALL | \$298,815.13 | ROC FUNDING GROUP | Expired 05/18/2020; Expired 05/28/2020 |
| 57695 | Public Improvement Lien | 2/7/2020 | 0001013609 | 82620181413608 | \$239,975.11 | STRONGWELL CORPORATION | Released 10/21/2020 |
| 57694 | Public Improvement Lien | 2/4/2020 | 0003285819 | 82620181427993 | \$119,878.31 | AUSTER RUBBER CO, INC | Satisfaction 07/16/2020 |
| 57693 | State Levy | 1/31/2020 | VC00165006 | ALL | \$1,105.96 | NYS Dept of Taxation & Finance | Expired 04/30/2020 |
| 57692 | Public Improvement Lien | 1/27/2020 | 0001733898 | 85020191405058 | \$192,181.78 | JID TRANSPORTATION LLC | Satisfaction 02/20/2020 |
| 57691 | Public Improvement Lien | 1/27/2020 | 0003294365 | 85020151414403 | \$11,454.00 | CARDELLA TRUCKING CO, INC | Expired 01/27/2021 |
| 57690 | Public Improvement Lien | 1/27/2020 | 0002830280 | 85620155402041 | \$115,284.24 | EXTECH BUILDING MATERIALS INC | Extended 01/11/2021; Expired 01/11/2022 |
| 57689 | Public Improvement Lien | 1/24/2020 | 0003285819 | 82620181427993 | \$89,266.22 | BRUCE SUPPLY CORP | Satisfaction 07/16/2020 |
| 57688 | Public Improvement Lien | 1/23/2020 | VC00157078 | 84620161423401 | \$11,381.51 | CASA REDIMIX CONCRETE CORP | Released 01/28/2022 |
| 57687 | Public Improvement Lien | 1/16/2020 | 0003294365 | 20151414403 | \$8,400.00 | CITY STORE GATES MANUFACTURING CORP | Expired 01/16/2021 |
| 57686 | Public Improvement Lien | 1/14/2020 | VS00028379 | 84620181425232 | \$33,600.00 | MAINSTREAM ELECTRIC,INC | Released 05/27/2022 |
| 57685 | Public Improvement Lien | 1/16/2020 | 0001382664 | 20181408543 | \$113,242.73 | INNISS CONSRUCTION INC | Bond Approved 08/05/2020; Contract Vouchers Release 08/06/2020 |
| 57684 | Assignment | 1/21/2020 | 0002387610 | 85020080020295 | \$353,373.12 | TIG Insurance Company | |
| 57683 | Assignment | 1/21/2020 | 0002387610 | 8502010141745 | \$276,535.00 | TIG INSURANCE CAMPANY | |
| 57682 | Assignment | 1/21/2020 | 0002387610 | 85020090012327 | \$40,064.99 | TIG INSURANCE COMPANY | |
| 57681 | State Levy | 1/17/2020 | VC00204412 | ALL | \$258,786.90 | NYS Dept of Taxation & Finance | Released 05/15/2020 |
| 57680 | State Levy | 1/17/2020 | VC00207425 | ALL | \$1,053.20 | NYS Dept of Taxation & Finance | Released 05/15/2020 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|---|
| 57679 | Marshall Levy | 1/16/2020 | VS00020341 | ALL | \$117,614.68 | Commissioners of the State Insurance Fund | Released 05/15/2020 |
| 57678 | Public Improvement Lien | 1/14/2020 | 0000578472 | 07220171414083 | \$12,000.00 | ATLAS FENCE& RAILING CO,INC | Released 11/25/2020 |
| 57677 | Assignment | 1/3/2020 | VS00007440 | 850201214316680 | \$30,492.21 | New York City Police Dept | |
| 57676 | State Levy | 1/3/2020 | VC00191748 | ALL | \$980.05 | NYS Dept of Taxation & Finance | Released 04/22/2020 |
| 57675 | Public Improvement Lien | 12/27/2019 | 0003114910 | 20121401441 | \$20,966.13 | Aspen Landscaping Contracting Inc | Released 05/27/2022 |
| 57674 | Public Improvement Lien | 12/18/2019 | 0002763953 | 85020141411506 | \$168,446.19 | CONAIR CORPORATION | Released 01/27/2020 |
| 57673 | Assignment | 12/5/2019 | VS00028132 | 85020171401270 | \$32,256.43 | New York City Police Dept | |
| 57672 | Assignment | 12/5/2019 | VS00007440 | 85020121431668 | \$33,629.15 | New York City Police Dept | |
| 57671 | Assignment | 12/4/2019 | VS00028514 | 85020161410381 | \$7,916.00 | PRESPECTIVE CONSTRUCTION | |
| 57670 | Assignment | 12/5/2019 | 0002993340 | 85020100018031 | \$354,378.08 | subolo contracting corp | |
| 57669 | Assignment | 12/5/2019 | 0000539156 | 85020181411941 | \$39,415.00 | New York City Police Dept | |
| 57668 | Assignment | 12/5/2019 | 0000539156 | 85020181411941 | \$47,526.37 | New York City Police Dept | |
| 57667 | Public Improvement Lien | 12/13/2019 | 0003047519 | 846 20181420495 | \$35,517.50 | ASPEN LANDSCAPING CONTRACTING,INC | Satisfaction 02/13/2020 |
| 57666 | Public Improvement Lien | 12/13/2019 | 0001531554 | 85020171410534 | \$45,841.50 | ASPEN LANDSCAPING CONTRACTING,INC | Satisfaction 01/14/2020 |
| 57665 | Public Improvement Lien | 12/10/2019 | 0001252768 | 85020171403887 | \$34,879.00 | BEST CONCRETE MIX CORP | Contract Vouchers Release 01/09/2020; Assigned Voucher Held 01/09/2020; Satisfaction 08/26/2020 |
| 57664 | State Levy | 12/9/2019 | VC00147510 | ALL | \$222,835.68 | HAROLD RICHARDSON | Expired 03/08/2020 |
| 57663 | Public Improvement Lien | 12/10/2019 | VC00157078 | 84620161423401 | \$25,387.37 | HD SUPPLY CONSTRUCTION SUPPLY,LTD | Extended 11/25/2020; Expired 11/25/2021 |
| 57662 | Public Improvement Lien | 12/3/2019 | 0001905272 | 84620171414450 | \$11,110.00 | PERMIER PLUMBING&HEATING SPECIALISTS,INC | Released 02/05/2020; Satisfaction 06/04/2020 |
| 57661 | Public Improvement Lien | 12/5/2019 | 0002015985 | 85020141413383 | \$78,686.85 | MIDTOWN HVAC ENTERPRISES LTD | Satisfaction 02/06/2020 |
| 57660 | Assignment | 12/3/2019 | VS00028379 | 84620181425232 | \$18,245.00 | POLE TECH COMPANY | |
| 57659 | Assignment | 12/3/2019 | VS00028379 | 84620181402612 | \$128,505.46 | TRUFUND FINANCIAL | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|--|
| 57658 | Assignment | 12/3/2019 | VC00159811 | 84620181406016 | \$38,480.00 | COLD SPRINT GRANITE | |
| 57657 | Assignment | 12/3/2019 | VC00159811 | 84620171410831 | \$170,171.55 | MITCHELL RUBBER | |
| 57656 | Assignment | 12/3/2019 | 000627327 | 84620181424872 | \$100,450.53 | MITCHELL RUBBER | |
| 57655 | Assignment | 12/3/2019 | 000629327 | 84620181424872 | \$43,501.50 | MITCHELL RUBBER | |
| 57654 | Assignment | 12/3/2019 | 000629327 | 84620181424872 | \$210,223.31 | LANDSCAPE STRUCTURES | |
| 57653 | Assignment | 12/3/2019 | 000629327 | 84620181424872 | \$184,704.87 | MITCHELL RUBBER | |
| 57652 | Assignment | 12/3/2019 | 0001782617 | 84620181415410 | \$144,839.10 | MITCHELL RUBBER | |
| 57651 | Assignment | 12/3/2019 | 0000230606189 | 84620181404479 | \$251,855.64 | MITCHELL RUBBER | |
| 57650 | Assignment | 12/3/2019 | 00002458068 | 84620161416457 | \$30,466.80 | SPECTRALOCK LLC | |
| 57649 | Assignment | 12/3/2019 | 0001538690 | 84620181425324 | \$289,205.00 | LANDSCAPE STRUCTURES | |
| 57648 | Assignment | 12/3/2019 | 0003225513 | 84620181428098 | \$49,581.50 | RAYMOND MICHARL | |
| 57647 | Public Improvement Lien | 12/2/2019 | VS00016050 | 85020181427166 | \$995.00 | MFS CONSULTING ENGINEERS&SURVEYOR,D.P.C. | Released 01/16/2020 |
| 57646 | Public Improvement Lien | 11/21/2019 | VC00112634 | 85020171414810 | \$547,948.55 | CLEAN EARTH | Released 01/23/2020 |
| 57645 | Public Improvement Lien | 11/19/2019 | 0000619085 | 85020171401326 | \$14,000.00 | JP HOGAN CORING&SAWING CORP | Extended 11/17/2020; Contract Vouchers Release 04/21/2021; Assigned Voucher Held 04/21/2021; Satisfaction 05/20/2021 |
| 57644 | Public Improvement Lien | 11/21/2019 | 0003114910 | 85020121401441 | \$36,572.49 | PRESTIGE STONE AND PAVERS CORP | Extended 11/21/2021 |
| 57643 | State Levy | 11/19/2019 | 0002426730 | ALL | \$8,593.94 | NYS Dept of Taxation & Finance | Expired 02/17/2020; Expired 02/17/2020 |
| 57642 | State Levy | 11/19/2019 | VC00186429 | ALL | \$1,032.00 | NYS Dept of Taxation & Finance | Released 01/17/2020; Expired 02/17/2020 |
| 57641 | Assignment | 11/13/2019 | 0000539156 | ALL | \$47,156.20 | New York City Police Dept | |
| 57640 | Public Improvement Lien | 11/13/2019 | VC00111772 | 82720111410698 | \$20,988.30 | MCKEON DOOR EAST,INC | Extended 11/02/2020; Satisfaction 03/01/2022 |
| 57639 | Public Improvement Lien | 11/12/2019 | 0000580995 | 85020161418995 | \$145,810.85 | NEW York CUSTOM INTERIOR MILLWORK CORP | Released 02/21/2020; Bond Approved 05/19/2020 |
| 57638 | Public Improvement Lien | 11/4/2019 | 0003294365 | 20151414403 | \$60,857.66 | PMC REBAR,INC | Extended 10/30/2020; Expired 11/14/2021; Satisfaction 12/06/2023 |
| 57637 | Public Improvement Lien | 10/11/2019 | 0001366646 | 2017147651 | \$232,248.14 | ACS SYSTEM ASSOCIATES,INC | Satisfaction 12/06/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|---|
| 57636 | Public Improvement Lien | 11/8/2019 | 0003294365 | 85020151414403 | \$167,033.99 | EASTERN PLUMBING & MECHANICAL CONTRACTING,INC | Extended 10/30/2020 |
| 57635 | Assignment | 11/4/2019 | 0003405710 | 85020181429132 | \$257,185.68 | QUEENS BOROUGH PUBLIC LIBRARY | |
| 57634 | State Levy | 10/30/2019 | VS00016502 | ALL | \$2,908.42 | NYS Dept of Taxation & Finance | Expired 01/28/2020; Expired 05/12/2020 |
| 57633 | Public Improvement Lien | 10/28/2019 | VS00019877 | 84620181420281 | \$182,367.69 | HIGH POINT ARCHITECTURAL METAL FABRICATORS LLC | Released 12/19/2019 |
| 57632 | Assignment | 10/30/2019 | 00012991161 | 85020121431668 | \$36,355.71 | New York City Police Dept | |
| 57631 | Assignment | 10/28/2019 | 0000489165 | 85020141411506 | \$57,500.00 | ROEBELL PAINTING CO,INC | |
| 57630 | Assignment | 10/28/2019 | 00012991161 | 85020181411941 | \$44,789.55 | New York City Police Dept | |
| 57629 | Assignment | 10/28/2019 | VS00015037 | 85020121444448 | \$9,351.00 | INTER COUNTY GLASS | |
| 57628 | Assignment | 10/28/2019 | 0000475087 | 85020121444448 | \$15,665.75 | VARSITY PLUMBING&HEATING | |
| 57627 | Assignment | 10/28/2019 | 0000824562 | 85020121444448 | \$122,395.75 | ACS SYSTEM ASSOCIATES INC | |
| 57626 | Assignment | 10/28/2019 | 00006229674 | 85020121444448 | \$269,208.93 | ARK SYSTEMS ELECTRIC | |
| 57625 | Assignment | 10/28/2019 | VC00218265 | 85020121444448 | \$8,000.00 | IWEISS HOLDING, LLC | |
| 57624 | Assignment | 10/28/2019 | 0002975658 | 85020141411506 | \$11,185.00 | LAYOUT,INC | |
| 57623 | Public Improvement Lien | 10/29/2019 | 0001750677 | 84620171409895 | \$6,744.36 | TARU ASSOICATES CORP | Released 11/02/2020 |
| 57622 | Public Improvement Lien | 10/23/2019 | VC00157758 | 85020151424708 | \$589,559.47 | BAY CRANE SERVICE OF NY INC | Assigned Voucher Held 01/27/2020; Satisfaction 04/28/2021 |
| 57621 | Marshall Levy | 10/28/2019 | 0002072191 | ALL | \$1,601.22 | 318 REALTY CO /MOISES PODOLSKI | Expired 01/26/2020 |
| 57620 | State Levy | 10/23/2019 | V000004169 | ALL | \$169,293.78 | NYS Dept of Taxation & Finance | Expired 12/20/2023 |
| 57619 | Public Improvement Lien | 10/23/2019 | VS00040367 | 85020151424708 | \$20,476.42 | BAY CRANE SERVICE INC | Released 11/04/2019 |
| 57618 | Public Improvement Lien | 10/15/2019 | VS00025774 | 85020171408089 | \$25,473.38 | THE FRANKLIN COMPANY CONTRACTORS,INC | Bond Approved 02/19/2020 |
| 57617 | Public Improvement Lien | 10/15/2019 | 0000808738 | 85020151424706 | \$439,543.09 | SKYLINE INDUSTRIES,LLC | Released 12/23/2019; Satisfaction 05/19/2020 |
| 57616 | State Levy | 10/15/2019 | 51761231 | ALL | \$10,691.52 | LYTTLE ENTERPRISES | Expired 12/30/2019; Expired 01/13/2020 |
| 57615 | Public Improvement Lien | 10/9/2019 | 0000580995 | 85020161418995 | \$271,780.52 | COMMERCIAL DRYWALL CORP | Satisfaction 01/14/2020 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---|---|
| 57614 | Public Improvement Lien | 10/9/2019 | 0003294365 | 85020131421545 | \$3,486,918.76 | COASTAL ENVIROMENTAL GROUP INC | Extended 09/18/2020; Released 05/25/2022 |
| 57613 | Public Improvement Lien | 10/9/2019 | 1111533981 | 82620161411509 | \$12,922.20 | HOWARD I SHAPIRO | Released 10/10/2019 |
| 57612 | Public Improvement Lien | 10/9/2019 | VS00040367 | 85020151424708 | \$124,313.48 | HERE RENTALS INCORPORATED | Discharged 06/29/2020 |
| 57611 | Public Improvement Lien | 10/2/2019 | 0000860086 | 84620181419898 | \$37,500.00 | STANCO SYSTEMS ELECTRICAL CONTRACTING INC | Satisfaction 11/20/2019 |
| 57610 | Assignment | 10/2/2019 | 0002103424 | 85020151423341 | \$13,769.71 | New York City Police Dept | |
| 57609 | State Levy | 10/1/2019 | VS00018875 | ALL | \$7,802.17 | NYS Dept of Taxation & Finance | Released 12/09/2019 |
| 57608 | State Levy | 10/1/2019 | VC00138803 | ALL | \$2,902.92 | NYS Dept of Taxation & Finance | Released 05/18/2020 |
| 57607 | State Levy | 10/1/2019 | VC00192832 | ALL | \$16,044.42 | NYS Dept of Taxation & Finance | Expired 03/10/2023 |
| 57606 | Public Improvement Lien | 9/26/2019 | 0000580995 | 85020131416713 | \$154,580.00 | COMMERCIAL DRYWALL CORP | Satisfaction 03/06/2020 |
| 57605 | Public Improvement Lien | 9/20/2019 | VS00028379 | 84620181402612 | \$24,850.00 | MESSINA ASPHALT CORP | Extended 09/03/2020; Released 09/19/2022 |
| 57604 | Public Improvement Lien | 9/20/2019 | VS00028379 | 84620181425232 | \$22,000.00 | SOIL SOLUTIONS,INC | Satisfaction 02/18/2020 |
| 57603 | Assignment | 9/20/2019 | VS00007440 | 85020121431668 | \$22,110.41 | New York City Police Dept | |
| 57602 | Assignment | 9/5/2019 | VS00007440 | 85020121431668 | \$14,084.18 | New York City Police Dept | |
| 57601 | Assignment | 9/5/2019 | 0002103424 | 85020151423341 | \$25,954.45 | New York City Police Dept | |
| 57600 | Assignment | 9/5/2019 | 0002103424 | 85020151423341 | \$7,019.65 | New York City Police Dept | |
| 57599 | Assignment | 9/5/2019 | 0002103424 | 85020151423341 | \$3,232.41 | New York City Police Dept | |
| 57598 | Public Improvement Lien | 8/28/2019 | 0000515220 | 85020141408086 | \$5,000.00 | A.D.E.SYSTEMS,INC | Released 12/18/2019 |
| 57597 | Public Improvement Lien | 8/23/2019 | 0000502339 | 82620100020465 | \$90,743.20 | SWEET HOLLOW MANAGEMENT CORP | Extended 08/20/2020; Released 04/30/2021 |
| 57596 | Public Improvement Lien | 8/20/2019 | 0000533981 | 82620161411509 | \$59,025.77 | LHV PREACAST,INC | Satisfaction 09/03/2019 |
| 57595 | Public Improvement Lien | 8/15/2019 | 0000465320 | 84620181401321 | \$100,570.00 | STRONG STEEL CORP | Lien Filed 08/15/2019; Bond 09/06/2019; Contract Vouchers Release 12/04/2019; Bond Approved 12/04/2019; Released 11/06/2025 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|--|
| 57594 | Assignment | 8/15/2019 | 0000539156 | 85020181411941 | \$51,491.27 | New York City Police Dept | |
| 57593 | Assignment | 8/15/2019 | 0000539156 | 85020181411941 | \$56,388.45 | New York City Police Dept | |
| 57592 | State Levy | 8/13/2019 | VC00193913 | ALL | \$4,822.13 | NYS Dept of Taxation & Finance | Expired 11/11/2019; Expired 05/18/2020 |
| 57591 | State Levy | 8/13/2019 | VS00026101 | ALL | \$2,068.06 | NYS Dept of Taxation & Finance | Expired 11/11/2019; Expired 05/18/2020 |
| 57590 | Public Improvement Lien | 8/8/2019 | 0002763953 | 85020141411506 | \$3,433.50 | ATLANTIC POLYMERS GROUP INC. | Assigned Voucher Held 11/01/2019; Contract Vouchers Release 11/01/2019; Assigned Voucher Released 07/25/2024 |
| 57589 | Public Improvement Lien | 8/2/2019 | VC00178781 | 84120151423401 | \$29,583.09 | NEW YORK SAND AND STONE,LLC | Released 08/23/2019 |
| 57588 | Assignment | 7/24/2019 | 0000539090 | 85020141406967 | \$450.00 | Perfetto Contracting Co Inc | |
| 57587 | Assignment | 7/24/2019 | 0000539090 | 85020141406967 | \$1,652.56 | Perfetto Contracting Co. Inc | |
| 57586 | Assignment | 7/24/2019 | 0002103424 | 85020151423341 | \$25,439.26 | New York City Police Dept | |
| 57585 | Public Improvement Lien | 7/31/2019 | 0000605797 | 07120181412185 | \$63,725.59 | LAKHI GENERAL CONTRACTOR INC | Released 10/28/2019 |
| 57584 | Public Improvement Lien | 7/31/2019 | 0003352365 | 84120100009841 | \$219,525.06 | SWEET HOLLOW MANAGEMENT CORP | Released 04/16/2020 |
| 57583 | State Levy | 7/31/2019 | VC00153639 | ALL | \$1,483.50 | NYS Dept of Taxation & Finance | Released 10/28/2019; Expired 10/29/2019 |
| 57582 | Public Improvement Lien | 7/30/2019 | 0002763953 | 85020141411506 | \$57,500.00 | Roebell Painting Co., Inc | Released 10/21/2019 |
| 57581 | Public Improvement Lien | 7/26/2019 | 0001569340 | 84620181424661 | \$12,730.00 | PLAYSAFE PLAYGROUND SYSTEMS OF NY .INC | Released 09/30/2019 |
| 57580 | Public Improvement Lien | 7/26/2019 | 0000580995 | 85020161418995 | \$249,711.99 | TRANSCONTINENTAL STEEL CORP | Extended 07/14/2020; Released 04/01/2021 |
| 57579 | Assignment | 7/15/2019 | VS00007440 | 85020121431668 | \$19,923.72 | New York City Police Dept | |
| 57578 | Public Improvement Lien | 7/24/2019 | VC00166018 | 85020141410894 | \$708,095.50 | JA LEE ELECTRIC SERVICES LLC | Released 12/05/2019 |
| 57577 | Public Improvement Lien | 8/2/2019 | VC00178781 | 84120151423401 | \$29,583.09 | NeW YoRK SAND AND STONE,LLC | Duplicate 07/18/2019; Cancelled 07/18/2019; Satisfaction 08/13/2019 |
| 57576 | Public Improvement Lien | 7/1/2019 | VC00178781 | 84120151423401 | \$610,318.84 | NeW YORK SAND AND STONE,LLC | Released 08/23/2019 |
| 57575 | Public Improvement Lien | 7/18/2019 | 0002271278 | 85020161428174 | \$1,098,335.29 | VITAL PLUMBING,INC | Released 09/18/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---------------------------------------|--|
| 57574 | Public Improvement Lien | 7/17/2019 | 0003294365 | 85020151414403 | \$97,180.27 | WAUSAU TILE,INC | Released 08/13/2019 |
| 57573 | Public Improvement Lien | 7/15/2019 | VS00040128 | 84120171427410 | \$6,084.00 | NATIONA WATER MAIN CLEANING COMPANY | Satisfaction 08/13/2019 |
| 57572 | Public Improvement Lien | 7/8/2019 | VS00006712 | 84620141428533 | \$11,078.81 | EXTECH BUILDING MATERIALS,INC | Released 05/27/2022 |
| 57571 | Public Improvement Lien | 7/3/2019 | 0003294365 | 85020131421425 | \$3,098.00 | LAYOUT INC | Released 05/26/2022 |
| 57570 | Assignment | 7/3/2019 | VS00007440 | 85020121431668 | \$23,064.61 | New York City Police Dept | |
| 57569 | Assignment | 7/3/2019 | 0001907384 | 85020151411071 | \$5,080.98 | New York City Police Dept | |
| 57568 | Public Improvement Lien | 6/26/2019 | VC00128246 | 85620185402296 | \$25,000.00 | STATEWIDE DEMOLITION CORP | Released 01/29/2020 |
| 57567 | Assignment | 6/13/2019 | 0000539156 | 85020181411941 | \$53,524.44 | Restani Construction Corp | |
| 57566 | Assignment | 5/30/2019 | 0000539156 | 85020181411941 | \$52,675.16 | New York City Police Dept | |
| 57565 | Assignment | 5/30/2019 | 0000539156 | 85020181411941 | \$52,675.16 | New York City Police Dept | |
| 57564 | Assignment | 6/5/2019 | VS00019828 | 85020171408821 | \$15,400.00 | Uli AB Builders inc | |
| 57563 | Assignment | 6/5/2019 | VS00019828 | 85020171408821 | \$89,269.50 | Uli AB Builders inc | |
| 57562 | Public Improvement Lien | 6/14/2019 | 0001863976 | 85020161413024 | \$59,364.51 | Phantom Carting Inc. | Satisfaction 09/17/2019; Bond Approved 10/02/2019 |
| 57561 | Assignment | 6/5/2019 | VS00019828 | 85020171408821 | \$24,845.00 | Uli AB Builders Inc | |
| 57560 | Assignment | 6/5/2019 | VS00019828 | 85020171408821 | \$63,524.00 | Uli AB Builders inc | |
| 57559 | Assignment | 6/5/2019 | VS00019828 | 85020171408821 | \$25,955.00 | New York City Police Dept | |
| 57558 | State Levy | 6/4/2019 | VC00179581 | ALL | \$27,212.71 | NYS Dept of Taxation & Finance | Expired 09/02/2019; Expired 05/18/2020 |
| 57557 | State Levy | 6/4/2019 | 0002768963 | ALL | \$5,390.01 | NYS Dept of Taxation & Finance | Expired 09/02/2019 |
| 57556 | Public Improvement Lien | 4/26/2019 | 0000045640 | 82620191400526 | \$2,146,282.31 | HAKS ENGINEERS AND LAND SURVEYORS P C | Extended 04/23/2020; Notice of Pendency 03/10/2021; Contract Vouchers Release 05/05/2023; Bond Approved 05/05/2023 |
| 57555 | Public Improvement Lien | 5/30/2019 | 0002015985 | 85020121421196 | \$51,364.57 | MIDTOWN HVAC ENTERPRISES LTD | Extended 12/05/2019; Satisfaction 02/06/2020 |
| 57554 | Assignment | 5/9/2019 | 0001907384 | 85020151411071 | \$5,807.25 | New York City Police Dept | |
| 57553 | Assignment | 5/9/2019 | 0002103424 | 85020151423341 | \$2,840.95 | New York City Police Dept | |
| 57552 | Assignment | 5/14/2019 | VS00007440 | 85020121431668 | \$47,314.90 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|--|
| 57551 | Public Improvement Lien | 5/28/2019 | 0002103424 | 85020151423341 | \$2,634.00 | ALL AMERICAN TRANSIT MIX CORP | Released 10/10/2019 |
| 57550 | Stop Payment | 12/14/2018 | 0000539156 | 84120181401683 | \$1,306.50 | MATTHEW LECLAIR | Released 05/17/2019 |
| 57549 | Public Improvement Lien | 2/22/2019 | 0000937393 | 85020181424018 | \$33,925.00 | BAZAT TRUCKING CORP | Satisfaction 09/03/2019 |
| 57548 | Public Improvement Lien | 5/13/2019 | 0001252768 | 20161414557 | \$39,462.00 | HALLEN WELDING SERVICE INC | Assigned Voucher Held 06/19/2019; Extended 05/19/2020; Assigned Voucher Released 01/11/2022; Satisfaction 01/11/2022 |
| 57547 | Public Improvement Lien | 3/15/2019 | VC00146386 | 85020181420674 | \$29,650.32 | ALL AMERICAN TRANSIT MIX CORP | Satisfaction 06/04/2019 |
| 57546 | Public Improvement Lien | 2/22/2019 | 0000937393 | 82620181424018 | \$33,925.00 | VENDOR # NOT VALID--FMS | |
| 57545 | Public Improvement Lien | 3/5/2019 | 0003293385 | 82620090034069 | \$491,867.73 | HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P.C. | Released 05/27/2022 |
| 57544 | Public Improvement Lien | 5/6/2019 | VC00178781 | 20151423401 | \$259,118.53 | ADVANCED TRANSIT MIX CORP | Bond Approved 06/19/2019; Contract Vouchers Release 06/19/2019 |
| 57543 | Public Improvement Lien | 5/2/2019 | 0002029881 | 85020151420290 | \$158,500.00 | STANCO ELICTRICAL CONTRACTIONS INC | Expired 09/20/2019 |
| 57542 | Public Improvement Lien | 5/6/2019 | VC00157758 | 85020151424708 | \$26,182.26 | HERC RENTALS INCORPORATED | Released 05/30/2019; Discharged 06/29/2020 |
| 57541 | Stop Payment | 5/2/2019 | 0000539156 | 84120181401641 | \$737.84 | RICHARD VAN DUYNE | Released 05/17/2019 |
| 57540 | Stop Payment | 5/7/2019 | 0000539156 | ALL | \$4,521.36 | Dennis Little | Released 05/17/2019 |
| 57539 | Stop Payment | 5/6/2019 | 0000539156 | ALL | \$778.46 | NYC Comptroller's Office | |
| 57538 | Assignment | 5/7/2019 | 0002103424 | 85020151423341 | \$4,783.68 | New York City Police Dept | |
| 57537 | Assignment | 5/7/2019 | VS00007440 | 85020121431668 | \$19,576.13 | New York City Police Dept | |
| 57536 | Assignment | 5/7/2019 | 000053956 | 85020181411941 | \$97,968.93 | New York City Police Dept | |
| 57535 | Public Improvement Lien | 5/2/2019 | 0001382664 | 84620171407234 | \$31,950.73 | GLOBAL SECURITY GLAZING LLC | Satisfaction 10/29/2019 |
| 57534 | Public Improvement Lien | 5/3/2019 | 0000808738 | 85020151424706 | \$133,285.13 | HERC RENTALS INCORPORATED | Discharged 09/24/2019 |
| 57533 | State Levy | 5/7/2019 | VC00167531 | ALL | \$1,397.61 | NYS Dept of Taxation & Finance | Expired 08/05/2019; Expired 11/21/2025 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|-------------------------------------|--|
| 57532 | Public Improvement Lien | 5/2/2019 | 0000808738 | 85020151424706 | \$305,457.34 | VARSITY PLUMBING AND HEATING, INC | Released 07/24/2019 |
| 57531 | Public Improvement Lien | 5/2/2019 | 0000808738 | 85020151424706 | \$56,416.40 | AIR MASTERS,INC | Satisfaction 08/20/2020 |
| 57530 | Public Improvement Lien | 5/2/2019 | 0000808738 | 85020151424706 | \$61,786.52 | AIR MASTERS,INC | Satisfaction 08/20/2020 |
| 57529 | Public Improvement Lien | 4/30/2019 | 0000808738 | 85020151424706 | \$147,204.87 | VARSITY PLUMBING AND HEATING,INC | Released 06/16/2020 |
| 57528 | Public Improvement Lien | 4/25/2019 | 0000571970 | 85020151424706 | \$2,012,419.64 | VARSITY PLUMBING AND HEATING,INC | Released 05/03/2019 |
| 57527 | Marshall Levy | 5/2/2019 | VC00139629 | ALL | \$11,656.74 | EJ & S Contracting Corp | Released 05/18/2019 |
| 57526 | Public Improvement Lien | 5/2/2019 | VC00117826 | 85020181417447 | \$1,616,053.41 | DELUXE BUILDING SOLUTIONS,LLC | Released 05/06/2019; Bond Approved 05/21/2019; Extended 05/19/2020 |
| 57525 | Assignment | 4/26/2019 | 0000053990 | 85020141406967 | \$29,280.98 | NYS dept of environmental con. | |
| 57524 | Assignment | 4/26/2019 | 000053990 | 85020141406967 | \$23,867.42 | NYS dept of environmental con. | |
| 57523 | State Levy | 4/16/2019 | 0001892174 | ALL | \$40,433.54 | NYS Dept of Taxation & Finance | Expired 07/15/2019; Expired 07/15/2019 |
| 57522 | Public Improvement Lien | 1/8/2019 | VC00117826 | 06820181417447 | \$468,449.13 | MOD SETS LLC | Bond Approved 08/02/2019; Released 08/02/2019 |
| 57521 | State Levy | 4/11/2019 | VC00195318 | ALL | \$15,507.80 | NYS Dept of Taxation & Finance | Released 06/10/2019 |
| 57520 | Stop Payment | 4/8/2019 | 0000539156 | 85020161428758 | \$22,715.00 | EMANUEL GOLDSTONE | Released 04/22/2019 |
| 57519 | Marshall Levy | 4/8/2019 | 0001863952 | ALL | \$65,523.01 | MCNICHOLS COMPANY/MARSHA L | Expired 08/15/2019 |
| 57518 | Public Improvement Lien | 4/4/2019 | 0000594325 | 85020161407223 | \$496,259.54 | A DIVISION OF MESTEK,INC | Released 05/16/2019 |
| 57517 | Public Improvement Lien | 4/4/2019 | 0000515220 | 85020141408086 | \$24,000.00 | EVERLAST INTERIORS CONSTRUCTION INC | Released 04/18/2019 |
| 57516 | Assignment | 4/2/2019 | 0000539090 | 85020141406967 | \$23,867.42 | NYS Dept of Taxation & Finance | |
| 57515 | Assignment | 4/2/2019 | 0000539090 | 85020141406967 | \$29,280.98 | NYS Dept of Taxation & Finance | |
| 57514 | Assignment | 4/2/2019 | 0001907384 | 85020151411071 | \$20,325.32 | New York City Police Dept | |
| 57513 | Assignment | 4/2/2019 | 0002103424 | 850201514233441 | \$10,100.92 | New York City Police Dept | |
| 57512 | Assignment | 4/2/2019 | 0000539156 | 85020181411941 | \$49,866.23 | New York City Police Dept | |
| 57511 | Public Improvement Lien | 4/1/2019 | 0001531554 | 85020171414778 | \$13,056.64 | EXTECH BUILDING MATERIALS INC | Satisfaction 09/20/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--------------------------------|---|
| 57510 | Public Improvement Lien | 3/26/2019 | VS00006712 | 84620141428533 | \$97,548.56 | JAIDAN INDUSTRIES INC | Released 03/29/2019 |
| 57509 | Public Improvement Lien | 3/20/2019 | VC00117826 | 85020181417447 | \$7,900.00 | VALJATO ENGINEERING.P .C | Released 05/03/2019; Bond Approved 05/03/2019 |
| 57508 | Assignment | 3/18/2019 | 0002103424 | 85020101412126 | \$46,995.80 | New York City Police Dept | |
| 57507 | Assignment | 3/18/2019 | 0000539156 | 85020181411941 | \$43,689.64 | New York City Police Dept | |
| 57506 | Assignment | 3/18/2019 | 0002103424 | 85020101412126 | \$45,927.37 | New York City Police Dept | |
| 57505 | Assignment | 3/18/2019 | 0002103424 | 85020101412126 | \$53,830.81 | New York City Police Dept | |
| 57504 | Assignment | 3/18/2019 | 0002103424 | 85020101412126 | \$52,890.09 | New York City Police Dept | |
| 57503 | Assignment | 3/18/2019 | 0002103424 | 85020101412126 | \$52,358.77 | New York City Police Dept | |
| 57502 | Assignment | 3/18/2019 | 0002103424 | 85020101412126 | \$56,063.31 | New York City Police Dept | |
| 57501 | Assignment | 3/18/2019 | 0000539156 | 85020181411941 | \$43,689.64 | NYS Dept of Taxation & Finance | |
| 57500 | Assignment | 3/18/2019 | 0002103424 | 85020101412126 | \$54,037.63 | New York City Police Dept | |
| 57499 | Assignment | 3/18/2019 | 0002103424 | 85020101412126 | \$58,878.61 | New York City Police Dept | |
| 57498 | Public Improvement Lien | 3/5/2019 | 0000511596 | 05620161419307 | \$170,000.00 | K.D.HERCULES GROUP INC | Released 12/19/2019 |
| 57497 | Public Improvement Lien | 2/22/2019 | VC00171054 | 84620161414300 | \$16,550.00 | BIB SERVICES CORP | Satisfaction 02/23/2021 |
| 57496 | Public Improvement Lien | 1/30/2019 | 0000547281 | 20151428001 | \$15,910.50 | UNITED PAVEMENT MARKING,INC | Extended 12/18/2019 |
| 57495 | Public Improvement Lien | 2/11/2019 | VC00131404 | 82620181411088 | \$593,545.00 | GENERAL FOUNDRIES INC | Released 04/19/2019 |
| 57494 | Public Improvement Lien | 3/7/2019 | VC00117826 | 85020181417447 | \$313,285.91 | DELUXE BUILDING SOLUTIONS.LLC | Bond Approved 05/03/2019; Released 05/03/2019 |
| 57493 | Public Improvement Lien | 3/8/2019 | VS00049394 | 85020181417447 | \$140,346.29 | NeW YORK CRANE&EQUIPMENT CORP | Released 04/30/2021 |
| 57492 | Public Improvement Lien | 3/5/2019 | 0002834054 | 85020101421440 | \$12,755.26 | AIM BUILDERS CORPORATION | Extended 02/25/2020 |
| 57491 | Public Improvement Lien | 3/5/2019 | 0001675771 | 84120131427634 | \$35,663.60 | CASA REDIMIX CONCRETE CORP | Satisfaction 04/15/2019 |
| 57490 | Public Improvement Lien | 3/5/2019 | VS00023168 | 84620171425981 | \$6,500.00 | METRO-AIRE SYSTEMS INC | Released 07/08/2022 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|-------------------------------------|---|
| 57489 | Public Improvement Lien | 3/5/2019 | VS00023168 | 84620181419036 | \$4,500.00 | METRO -AIRE SYSTEMS INC | Released 07/08/2022 |
| 57488 | Public Improvement Lien | 3/5/2019 | VS00023168 | 84620181423857 | \$9,000.00 | METRO- AIRE SYSTEMS INC | Released 07/08/2022 |
| 57487 | State Levy | 3/4/2019 | VC00191801 | ALL | \$166,845.38 | NYS Dept of Taxation & Finance | Expired 06/02/2019; Released 05/18/2020 |
| 57486 | State Levy | 3/4/2019 | VC00112782 | ALL | \$386.55 | NYS Dept of Taxation & Finance | Expired 06/02/2019; Expired 05/18/2020 |
| 57485 | Public Improvement Lien | 2/28/2019 | VS00049394 | 85020181417447 | \$10,684.05 | INFRA-METALS CO | Released 08/21/2019 |
| 57484 | State Levy | 2/19/2019 | 0003242808 | ALL | \$136,845.75 | NYS Dept of Taxation & Finance | Expired 05/20/2019; Expired 06/04/2019 |
| 57483 | State Levy | 2/27/2019 | VC00145585 | ALL | \$193,207.45 | NYS Dept of Taxation & Finance | Expired 05/28/2019; Expired 05/18/2020 |
| 57482 | Assignment | 2/20/2019 | 0001907384 | 85020151411071 | \$29,943.67 | New York City Police Dept | |
| 57481 | Assignment | 2/20/2019 | 0001907384 | 85020151411071 | \$31,939.18 | New York City Police Dept | |
| 57480 | Assignment | 2/20/2019 | 0001907384 | 85020151411071 | \$31,036.33 | New York City Police Dept | |
| 57479 | Public Improvement Lien | 2/26/2019 | 0000580995 | 85020131428340 | \$143,114.07 | MIDTOWN HVAC ENTERPRISES LTD | Satisfaction 09/06/2019 |
| 57478 | Public Improvement Lien | 2/26/2019 | 0000580995 | 85020141427541 | \$63,486.58 | MIDTOWN HVAC ENTERPRISES LTD | Satisfaction 09/06/2019 |
| 57477 | Assignment | 2/14/2019 | VS00007440 | 85020121431668 | \$18,974.84 | New York City Police Dept | |
| 57476 | Public Improvement Lien | 2/22/2019 | 0002763953 | 85020141411506 | \$35,562.79 | CITY STORE GATES MANUFACTURING CORP | Released 09/30/2019 |
| 57475 | State Levy | 2/19/2019 | VC00172616 | ALL | \$113.70 | NYS Dept of Taxation & Finance | Expired 05/20/2019; Expired 11/28/2025 |
| 57474 | State Levy | 2/19/2019 | VC00172616 | ALL | \$113.70 | NYS Dept of Taxation & Finance | Expired 05/20/2019; Expired 11/28/2025 |
| 57473 | Assignment | 2/6/2019 | 0000477450 | 85020141411566 | \$89,703.00 | Trocom Construction Corp | |
| 57472 | Assignment | 2/6/2019 | VS00007440 | 85020121431668 | \$17,805.30 | New York City Police Dept | |
| 57471 | Public Improvement Lien | 2/1/2019 | 0002866791 | 20161419280 | \$45,385.50 | TRINITY HIGHWAY REMTALS,INC | Expired 07/23/2020 |
| 57470 | Assignment | 2/1/2019 | 000539156 | 85020181411941 | \$57,692.24 | New York City Police Dept | |
| 57469 | Public Improvement Lien | 1/30/2019 | 0002924407 | 85020131408317 | \$5,076.00 | AMERICORE DRILLING & CUTTING INC | Lien Filed 01/30/2019; Expired 01/30/2020 |
| 57468 | Public Improvement Lien | 1/30/2019 | 0002579273 | 85020171424691 | \$143,000.00 | BO GUARDS MECHANICALS LLC | Satisfaction 02/22/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|---|
| 57467 | Assignment | 1/23/2019 | 0002103424 | 85020151423341 | \$1,729.55 | New York City Police Dept | |
| 57466 | Public Improvement Lien | 1/22/2019 | 0002831946 | 84620180003481 | \$80,252.72 | ACE WIRE & CABLE CO,INC | Satisfaction 03/12/2019 |
| 57465 | Public Improvement Lien | 1/17/2019 | 0002179672 | 82620121417975 | \$8,988.83 | HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS P C | Released 07/31/2019 |
| 57464 | Public Improvement Lien | 1/14/2019 | 0001657677 | 82620040014899 | \$1,470.00 | HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P C | Released 03/18/2019 |
| 57463 | Public Improvement Lien | 1/14/2019 | 0000981072 | 82620111429628 | \$4,759.55 | HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P.C. | Released 07/31/2019 |
| 57462 | Public Improvement Lien | 1/16/2019 | 0000533981 | 85020171412483 | \$172,197.97 | GRANITE WORKS INC | Bond Approved 02/26/2019; Released 02/26/2019 |
| 57461 | Public Improvement Lien | 1/14/2019 | 0003059121 | 82620080029632 | \$4,428.01 | HAKS ENGINEERS,ARCHITECTS AND LANDSURVEYORS,P.C | Released 07/31/2019 |
| 57460 | Public Improvement Lien | 1/14/2019 | 0003114910 | 82620161410771 | \$69,000.00 | RITE-WAY INTERNAL REMOVAL,INC | Satisfaction 05/08/2019 |
| 57459 | Public Improvement Lien | 1/14/2019 | VC00125310 | 82620121439724 | \$6,771.13 | HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORD,P.C | Released 03/15/2019 |
| 57458 | Public Improvement Lien | 1/8/2019 | 0001931120 | 85020161424080 | \$84,790.98 | THEMIS CHIMNEY INC | Released 03/05/2019 |
| 57457 | State Levy | 1/14/2019 | VC00185312 | ALL | \$13,015.93 | NYS Dept of Taxation & Finance | Expired 04/14/2019 |
| 57456 | State Levy | 1/14/2019 | VC00190453 | ALL | \$123,201.25 | NYS Dept of Taxation & Finance | Expired 04/14/2019 |
| 57455 | Assignment | 1/14/2019 | 0002103424 | 85020151423341 | \$7,654.95 | New York City Police Dept | |
| 57454 | Assignment | 1/14/2019 | 0001907384 | 85020151411071 | \$28,342.61 | New York City Police Dept | |
| 57453 | Assignment | 1/14/2019 | 0003313542 | 85020121421196 | \$51,364.57 | S & N Builders inc | |
| 57452 | Assignment | 1/14/2019 | 0000539156 | 85020181411941 | \$73,004.99 | New York City Police Dept | |
| 57451 | Public Improvement Lien | 1/3/2019 | 0000888709 | 85020171421620 | \$124,098.25 | WANG TECHNOLOGY LLC | Extended 01/03/2020; Released 05/25/2021 |
| 57450 | Public Improvement Lien | 1/7/2019 | 0002831946 | 84620181404458 | \$121,766.00 | LIGHTING EXPRESSIONS LTD | Released 03/15/2019 |
| 57449 | Public Improvement Lien | 1/3/2019 | 0000475713 | 20070044233 | \$14,191.00 | PACIFIC LAWN SPRINKLERS INC | Lien Filed 01/03/2019; Expired 01/03/2020 |
| 57448 | Public Improvement Lien | 1/9/2019 | 0001569340 | 84620161422493 | \$12,361.00 | Aspen landscaping contracting | Lien Filed 01/09/2019; Expired 01/09/2020 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--------------------------------|--|
| 57447 | Public Improvement Lien | 1/9/2019 | 0002831946 | 84620181404458 | \$80,252.72 | ACE WIRE&CABLE CO.INC | Released 01/18/2019 |
| 57446 | Public Improvement Lien | 1/8/2019 | 0002543527 | 85020141415756 | \$223,577.75 | ASPEN LANDSCAPING CONTRACTING | Satisfaction 11/17/2020; Released 12/09/2020 |
| 57445 | Public Improvement Lien | 1/8/2019 | 0001675771 | 84120131427634 | \$396,415.97 | HIGHWAY SAFETY PROTECTION CORP | Released 05/20/2019; Bond Approved 05/20/2019 |
| 57444 | Public Improvement Lien | 12/31/2018 | 0000511596 | 05620171404384 | \$100,324.85 | ALDONA FIRE PROTECTION,INC | Lien Filed 12/31/2018; Expired 12/31/2019; Released 11/07/2024 |
| 57443 | Public Improvement Lien | 12/27/2018 | 0000539156 | 85020151428271 | \$21,846.56 | ASPEN LANDSCAPING CONTACTING | Satisfaction 05/17/2019 |
| 57442 | Public Improvement Lien | 12/27/2018 | VS00020714 | 85020171410534 | \$82,195.12 | MS Broadway Lumber Inc | Expired 01/14/2020 |
| 57441 | Assignment | 12/21/2018 | VS00007440 | 85020121431668 | \$63,320.19 | New York City Police Dept | |
| 57440 | Public Improvement Lien | 12/21/2018 | 0002763953 | 85020141411506 | \$24,948.57 | NU-TECH FURNISHUNGS,INC | Released 09/23/2019 |
| 57439 | Public Improvement Lien | 12/18/2018 | VS00025774 | 85020171408089 | \$19,000.00 | ISLAND DIVERSIFIED,INC | Released 01/08/2020 |
| 57438 | Public Improvement Lien | 12/17/2018 | 0000836503 | 82620070041537 | \$318,564.00 | KLEINBERG ELECTRIC,INC | Released 06/26/2019 |
| 57437 | Public Improvement Lien | 12/13/2018 | VS00025774 | 85020161407224 | \$157,000.00 | NH CONSTRUCTION INC | Released 02/14/2020; Extended 12/13/2020 |
| 57436 | Public Improvement Lien | 11/1/2018 | 0000743884 | 82620141415967 | \$122,076.46 | base construction corp | Bond Approved 02/20/2020; Released 02/20/2020; Extended 11/01/2020 |
| 57435 | Public Improvement Lien | 11/28/2018 | 0000525790 | 82620161412035 | \$9,286.12 | PEAK SECURITY PLUS,INC | Bond Approved 05/06/2019; Released 05/06/2019 |
| 57434 | Public Improvement Lien | 12/3/2018 | VS00016078 | 85020171405753 | \$17,873.02 | PEAK SECURITY PLUS,INC | Expired 12/03/2019 |
| 57433 | Public Improvement Lien | 11/28/2018 | 0000808738 | 85020151424706 | \$7,108.10 | MARJAM SUPPLY CO. | Satisfaction 12/07/2018 |
| 57432 | Marshall Levy | 11/26/2018 | 0001863952 | ALL | \$63,129.27 | MCNICHOLS COMPANY/MARSHA L | Expired 02/24/2019 |
| 57431 | Stop Payment | 11/21/2018 | 0002543527 | 85020141415756 | \$5,062.63 | nycComptroller /stop payment | |
| 57430 | Public Improvement Lien | 11/16/2018 | 0001531554 | 85020171410534 | \$291,620.00 | AIR CONSTRUCTION CORP | Bond Approved 12/21/2018; Released 12/21/2018 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|-----------------------------------|---|
| 57429 | Public Improvement Lien | 11/16/2018 | 0002850977 | 82720171413187 | \$146,806.00 | VERDUGOS GENERAL CONTRACTORS CORP | Satisfaction 02/20/2019 |
| 57428 | Assignment | 11/15/2018 | 0002103424 | 85020151423341 | \$3,436.88 | New York City Police Dept | |
| 57427 | Public Improvement Lien | 11/8/2018 | 0001252768 | 85020151428148 | \$96,623.50 | BINGHOMTON PRECAST&SUPPLY CORP | Released 06/27/2019 |
| 57426 | Assignment | 11/2/2018 | 0002103424 | 85020151423341 | \$1,212.03 | New York City Police Dept | |
| 57425 | Assignment | 11/2/2018 | 0002103424 | 85020131410111 | \$6,662.52 | New York City Police Dept | |
| 57424 | Assignment | 11/2/2018 | 0002103424 | 85020131410111 | \$16,182.63 | New York City Police Dept | |
| 57423 | Assignment | 11/2/2018 | 0001907384 | 85020151411071 | \$28,068.11 | New York City Police Dept | |
| 57422 | Assignment | 11/2/2018 | VC00138585 | 85020181402602 | \$496,890.62 | Ameri Restoration inc | |
| 57421 | Assignment | 11/2/2018 | 0001907384 | 85020151411071 | \$32,906.61 | Triumph Construction Corporation | |
| 57420 | Public Improvement Lien | 10/23/2018 | 0003215556 | 85020181418888 | \$47,162.50 | N.B.A.CONSTRUCTION INC | Released 01/23/2020; Extended 10/23/2020 |
| 57419 | Public Improvement Lien | 10/18/2018 | 0000778448 | 85020171401786 | \$37,150.00 | Y&C SPECIALTY PRODUCTS LLC | Released 10/15/2019 |
| 57418 | Public Improvement Lien | 10/29/2018 | | | \$402,263.94 | xxxxxxxxxxxxxxxxxxxxxxxx | |
| 57417 | Public Improvement Lien | 10/29/2018 | VC00111415 | 84620161419810 | \$2,705.00 | ASPEN LANDSCAPING CONTRACTING | Expired 11/06/2019 |
| 57416 | Public Improvement Lien | 10/17/2018 | 0000501220 | 84620171413578 | \$25,050.50 | ASPEN LANDSCAPING CONTRACTING | Bond Approved 03/01/2019; Released 03/01/2019 |
| 57415 | Public Improvement Lien | 10/15/2018 | 0003294365 | 85020131421425 | \$816,309.79 | I.M.P. PLUMBING&HEATING CORP | Released 03/26/2019 |
| 57414 | Public Improvement Lien | 10/9/2018 | 0001006411 | 85020131405192 | \$147,807.76 | UP TOWN ELECTRIC,INC | Released 02/22/2019 |
| 57413 | State Levy | 10/9/2018 | 000253464 | ALL | \$14,877.20 | NYS Dept of Taxation & Finance | Expired 01/07/2019 |
| 57412 | Assignment | 10/9/2018 | VC00138585 | 85020181402602 | \$461,735.86 | TruFund Financial Services inc | |
| 57411 | Assignment | 10/9/2018 | 0003287890 | 85020151414403 | \$4,680.00 | Triton Structural Concrete inc | |
| 57410 | Assignment | 10/9/2018 | VS00007440 | 85020121431668 | \$24,897.60 | New York City Police Dept | |
| 57409 | Public Improvement Lien | 9/24/2018 | 0001863952 | 85020131418250 | \$6,194.00 | UNITED PAVEMENT MARKING,INC | Extended 09/09/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---------------------------------|---|
| 57408 | Public Improvement Lien | 9/24/2018 | 0002763953 | 85020141411506 | \$56,298.54 | Nu-Tech Furnoshings,Inc | Released 10/09/2018 |
| 57407 | Public Improvement Lien | 9/24/2018 | VC00148663 | 84620128203931 | \$282,953.07 | Triple G Consulting corporation | |
| 57406 | Public Improvement Lien | 9/24/2018 | VC00157758 | 85020151424708 | \$1,238,367.00 | AWL INDUSTRIES,INC | Released 10/03/2019 |
| 57405 | Public Improvement Lien | 9/4/2018 | 0000533981 | 85020151403309 | \$879.20 | Aspen landscaping Contracting | Released 11/08/2018 |
| 57404 | Public Improvement Lien | 9/12/2018 | 0002410278 | 85020121444448 | \$121,801.99 | ACS SYSTEM Associates,Inc | Satisfaction 11/13/2018 |
| 57403 | Assignment | 9/12/2018 | 0002103424 | 85020101412126 | \$58,269.29 | New York City Police Dept | |
| 57402 | Assignment | 9/12/2018 | 0001907384 | 85020151411071 | \$6,872.55 | New York City Police Dept | |
| 57401 | Assignment | 9/12/2018 | 0002103424 | 85020101412126 | \$64,090.82 | New York City Police Dept | |
| 57400 | Assignment | 9/12/2018 | 0002103424 | 85020101412126 | \$48,191.31 | New York City Police Dept | |
| 57399 | Assignment | 9/12/2018 | 0002103424 | 85020101412126 | \$47,162.98 | New York City Police Dept | |
| 57398 | Assignment | 9/12/2018 | 0002103424 | 85020101412126 | \$43,892.42 | New York City Police Dept | |
| 57397 | Assignment | 9/12/2018 | 0002103424 | 85020101412126 | \$60,792.32 | New York City Police Dept | |
| 57396 | Assignment | 9/12/2018 | 0002103424 | 85020101412126 | \$68,999.07 | New York City Police Dept | |
| 57395 | Assignment | 9/10/2018 | 0002103424 | 85020151423341 | \$1,556.90 | New York City Police Dept | |
| 57394 | Assignment | 9/10/2018 | 0001907384 | 85020151411071 | \$17,671.76 | Triumph Costruction Corporation | |
| 57393 | Assignment | 9/10/2018 | 0001907384 | 85020151411071 | \$16,690.47 | New York City Police Dept | |
| 57392 | Assignment | 9/10/2018 | 0001907384 | 85020151411071 | \$3,436.70 | New York City Police Dept | |
| 57391 | Assignment | 9/10/2018 | 0001907384 | 85020151411071 | \$10,799.84 | New York City Police Dept | |
| 57390 | Assignment | 9/10/2018 | VC00138585 | 85020181402602 | \$379,999.05 | TruFund Financial Services | |
| 57389 | Assignment | 9/10/2018 | VS00007440 | 85020121431668 | \$38,215.04 | New York City Police Dept | |
| 57388 | Public Improvement Lien | 9/10/2018 | 0002565560 | 84620151426042 | \$18,114.12 | ASPEN LANDSCAPING CONTRACTING | Satisfaction 07/16/2019 |
| 57387 | Public Improvement Lien | 9/7/2018 | 0001569340 | 84620161419231 | \$14,219.50 | ASPEN LANDSCAPING CONTRUACTING | Satisfaction 02/22/2019 |
| 57386 | Public Improvement Lien | 9/7/2018 | 0000477450 | 20131407150 | \$9,000.00 | ASPEN LANDSCAPING CONTRACT | Lien Filed 09/07/2018; Expired 09/07/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|----------------------------------|---|
| 57385 | Public Improvement Lien | 9/5/2018 | 0002076550 | 85020151403309 | \$50,047.60 | ASPEN LANDSCAPING CONTRACTING | Lien Filed 09/05/2018; Expired 09/05/2019 |
| 57384 | Public Improvement Lien | 8/28/2018 | 0001252768 | 85020151428148 | \$7,800.00 | VILLA CONSTRUCCION INC | Lien Filed 08/28/2018; Assigned Voucher Held 01/23/2019; Expired 08/28/2019 |
| 57383 | Marshall Levy | 8/27/2018 | VC00131298 | ALL | \$14,636.34 | MARSHALL LEVY | Expired 11/25/2018 |
| 57382 | Public Improvement Lien | 8/23/2018 | VC00146386 | 8502016142876 | \$363,780.71 | PTEK INC | Released 12/21/2018; Bond Approved 12/21/2018 |
| 57381 | Public Improvement Lien | 8/21/2018 | VC00111415 | 84620161419810 | \$10,686.25 | N.B.A. CONSTRUCTION INC | Expired 11/06/2019 |
| 57380 | Public Improvement Lien | 8/21/2018 | 0000493030 | 82620151404325 | \$20,592.00 | TOLL INTERNATIONAL LLC | Satisfaction 12/11/2018 |
| 57379 | Public Improvement Lien | 8/14/2018 | 0000502339 | 85020131418473 | \$495,179.10 | PRESTIGE STONE&PAVERS CORP | Expired 08/14/2019 |
| 57378 | State Levy | 8/14/2018 | VC00166284 | ALL | \$29,836.33 | NYS Dept of Taxation & Finance | Expired 11/12/2018 |
| 57377 | IRS Levy | 8/14/2018 | VC00111415 | ALL | \$2,562.28 | Internal Revenue Service | Expired 11/12/2018 |
| 57376 | State Levy | 8/14/2018 | VC00191650 | ALL | \$6,194.96 | NYS Dept of Taxation & Finance | Expired 11/12/2018 |
| 57375 | State Levy | 8/14/2018 | 0002004434 | ALL | \$1,701.39 | NYS Dept of Taxation & Finance | Expired 11/12/2018 |
| 57374 | Public Improvement Lien | 11/29/2017 | 0003294365 | 20151414403 | \$60,857.66 | PMC REBAR,INC | Lien Filed 11/29/2017; Assigned Voucher Held 01/23/2018; Bond 01/25/2018; Approved 03/27/2018; Assigned Voucher Released 03/27/2018; Extended 11/09/2019; Expired 11/09/2020; Satisfaction 07/14/2022 |
| 57373 | Public Improvement Lien | 8/10/2018 | VS00019828 | 85020171408821 | \$126,769.50 | Alpine Enterprises NY LTD | Satisfaction 11/28/2018 |
| 57372 | Assignment | 8/9/2018 | VS00007440 | 85020121431668 | \$3,631.00 | New York City Police Dept | |
| 57371 | Assignment | 8/9/2018 | 0002103424 | 85020151423341 | \$208.71 | New York City Police Dept | |
| 57370 | Assignment | 8/9/2018 | 0001907384 | 85020151411071 | \$31,906.34 | New York City Police Dept | |
| 57369 | Assignment | 8/9/2018 | VC00138585 | 85020181402602 | \$229,545.17 | TruFund Financial Services. Inc. | |
| 57368 | Assignment | 8/9/2018 | VS00007440 | 85020121431668 | \$36,502.64 | New York City Police Dept | |
| 57367 | Assignment | 8/9/2018 | VC00138585 | 85020181402602 | \$235,085.10 | TruFund Financial Services. Inc. | |
| 57366 | Assignment | 8/9/2018 | 0001590753 | 850201514070882 | \$100,000.00 | AFL Construction Co. Inc. | |
| 57365 | Assignment | 8/9/2018 | 0002103424 | 85020151423341 | \$7,044.55 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|-----------------------------------|-----------------------|
| 57364 | Assignment | 8/9/2018 | 0002103424 | 85020151423341 | \$7,044.55 | New York City Police Dept | |
| 57363 | Assignment | 8/8/2018 | 0002785596 | 85020151424706 | \$18,180.00 | Tishman Construction Corp | |
| 57362 | Assignment | 8/8/2018 | VC00151701 | 85020161428760 | \$288,666.16 | New York City Police Dept | |
| 57361 | Public Improvement Lien | 8/8/2018 | 0002029881 | 85020151420290 | \$146,080.12 | STANCO ELECTRICAL CONTRACTORS,INC | Expired 09/20/2019 |
| 57360 | Assignment | 8/8/2018 | 0000554893 | 84620171421451 | \$115,514.30 | Empire Constrol Abatement | |
| 57359 | Assignment | 8/8/2018 | 00005554893 | 84620171421451 | \$26,428.50 | Empire Control Abatement | |
| 57358 | Assignment | 8/8/2018 | 0002458068 | 84620171419894 | \$128,188.00 | Broad Construction Inc. | |
| 57357 | State Levy | 8/7/2018 | VC00110099 | ALL | \$1,012.32 | NYS Dept of Taxation & Finance | Expired 11/05/2018 |
| 57356 | State Levy | 8/7/2018 | 0002726282 | ALL | \$1,141.06 | NYS Dept of Taxation & Finance | Expired 11/05/2018 |
| 57355 | State Levy | 8/7/2018 | 000510373 | ALL | \$2,640.16 | NYS Dept of Taxation & Finance | Expired 11/05/2018 |
| 57354 | Public Improvement Lien | 8/7/2018 | 0002416384 | 82720171404126 | \$31,670.00 | TRIBOROUGH ELECTRIC,INC | Released 03/15/2019 |
| 57353 | Public Improvement Lien | 8/7/2018 | 0002416384 | 85020171420597 | \$103,008.79 | TRIBOROUGH ELECTRIC,INC | Discharged 08/20/2018 |
| 57352 | State Levy | 8/6/2018 | VC00112064 | ALL | \$1,791.30 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57351 | State Levy | 8/6/2018 | 0003395224 | ALL | \$71,482.34 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57350 | IRS Levy | 8/6/2018 | VS00018875 | ALL | \$80,737.36 | Internal Revenue Service | Expired 11/04/2018 |
| 57349 | State Levy | 8/6/2018 | VS00019388 | ALL | \$9,598.49 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57348 | State Levy | 8/6/2018 | 0000851772 | ALL | \$883,308.75 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57347 | State Levy | 8/6/2018 | VC00189142 | ALL | \$2,433.67 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57346 | State Levy | 8/6/2018 | 0001817693 | ALL | \$288,504.23 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57345 | State Levy | 8/6/2018 | VC00107801 | ALL | \$1,396.59 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57344 | State Levy | 8/6/2018 | 0003281620 | ALL | \$1,238.81 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57343 | State Levy | 8/6/2018 | VC00154481 | ALL | \$3,095.76 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57342 | State Levy | 8/6/2018 | 0003162060 | ALL | \$1,832.06 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57341 | State Levy | 8/6/2018 | VC00185016 | ALL | \$1,924.24 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57340 | State Levy | 8/6/2018 | VC00102544 | ALL | \$9,538.96 | NYS Dept of Taxation & Finance | Expired 11/04/2018 |
| 57339 | Public Improvement Lien | 7/27/2018 | 0000124590 | 85020040018658 | \$2,729,185.79 | ROCKMORE CONTRACTING CORP | Extended 07/17/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|-------------------------------------|---|
| 57338 | Public Improvement Lien | 7/23/2018 | 0000808738 | 85020151424706 | \$55,242.73 | SH5 CONSTRUCTION CORPORATION | Lien Filed 07/23/2018; Assigned Voucher Held 09/07/2018; Expired 07/23/2019 |
| 57337 | Public Improvement Lien | 7/25/2018 | VS00026452 | 84620171410576 | \$17,024.75 | LONG ISLAND TINSMITH SPPLY CORP | Satisfaction 08/15/2018 |
| 57336 | Public Improvement Lien | 7/17/2018 | 0000124590 | 85020040018658 | \$380,702.63 | ORTH STAR MECHANICAL,INC | Expired 09/12/2019 |
| 57335 | Public Improvement Lien | 7/3/2018 | 0000594325 | 85020141405659 | \$30,000.00 | APPLIED HEAT TRANSFER,INC | Extended 07/03/2020 |
| 57334 | Public Improvement Lien | 7/5/2018 | 0003060240 | 85020156201456 | \$400,000.00 | CES CONSULTANTS ,INC | Expired 09/12/2019 |
| 57333 | Public Improvement Lien | 6/27/2018 | 0001004700 | 84620151409948 | \$40,821.30 | TRI-STATE PAVING,LLC | Released 07/08/2019; Extended 06/27/2020 |
| 57332 | Marshall Levy | 6/28/2018 | 0001863952 | ALL | \$61,001.72 | CHELMSFORD CONTRACTING CORP | Expired 09/26/2018 |
| 57331 | Public Improvement Lien | 6/26/2018 | VS00016078 | 85020141428383 | \$36,956.47 | WINDSOR ELECTRICAL CONSTRUCTING,INC | Satisfaction 11/16/2018 |
| 57330 | Public Improvement Lien | 6/20/2018 | 0001032847 | 85020141404027 | \$8,887.41 | FIVE BOROUGH NYC,LLC | Expired 07/17/2019 |
| 57329 | Public Improvement Lien | 6/19/2018 | 0002763953 | 85020141411506 | \$20,184.45 | CLEAN EARTH, INC | Released 05/02/2019 |
| 57328 | Assignment | 6/18/2018 | 0001907384 | 85020151411071 | \$4,418.03 | One Police Plaza | |
| 57327 | Assignment | 6/18/2018 | 0001907384 | 85020151411071 | \$12,763.14 | One Police Plaza | |
| 57326 | Assignment | 6/18/2018 | 0001907384 | 85020151411071 | \$3,435.98 | One Police Plaza | |
| 57325 | Assignment | 6/18/2018 | 0002103424 | 85020151423341 | \$2,805.29 | One Police Plaza | |
| 57324 | Public Improvement Lien | 6/14/2018 | 0000503691 | 85020161416203 | \$55,242.73 | SH5 Construction Corporation | Released 07/23/2018 |
| 57323 | Public Improvement Lien | 3/29/2018 | VS00025774 | 85020161420630 | \$9,900.00 | AMG DEMOLITION INC | Extended 03/27/2020 |
| 57322 | Public Improvement Lien | 3/29/2018 | VS00025774 | 85020171408089 | \$10,660.10 | AMG DEMOLITION Inc | Released 07/17/2018 |
| 57321 | Stop Payment | 6/13/2018 | 0002210162 | 84620171404368 | \$3,000.00 | SCOTT M.STRINGER/COMPROLLER | Released 09/04/2018 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|--|
| 57320 | Public Improvement Lien | 6/11/2018 | 0002763953 | 85020141411506 | \$32,014.00 | Tiger Security Group,Inc | Expired 07/19/2019 |
| 57319 | Public Improvement Lien | 6/11/2018 | 0000836503 | 82620070041537 | \$5,533.06 | Atlantic Contracting & Specialties,LLC | Discharged 03/27/2019 |
| 57318 | Public Improvement Lien | 6/4/2018 | 0003257710 | 84620151413668 | \$33,958.00 | F J P MECHANICAL,INC | Extended 04/29/2022 |
| 57317 | Assignment | 6/1/2018 | VS00007440 | 85020121431668 | \$21,594.93 | New York City Police Dept | |
| 57316 | Assignment | 6/1/2018 | 0000515220 | 85020141408086 | \$1.00 | Design and Construction | |
| 57315 | Public Improvement Lien | 5/21/2018 | 0000808738 | 85020151424706 | \$27,850.00 | FAXA INC | |
| 57314 | Public Improvement Lien | 5/21/2018 | 0000808738 | 85020151424706 | \$31,806.86 | FAXA INC | Lien Filed 05/21/2018; Assigned Voucher Held 05/30/2018; Contract Vouchers Release 05/30/2018; Bond 06/18/2018; Expired 05/21/2019 |
| 57313 | Public Improvement Lien | 5/21/2018 | 0000808738 | 85020151424708 | \$25,405.18 | FAXA INC | Expired 07/22/2019 |
| 57312 | Public Improvement Lien | 5/15/2018 | 0000533981 | 85020151403309 | \$98,482.00 | First State Fabrication,LLC | Bond Approved 07/25/2018; Released 05/14/2019 |
| 57311 | Public Improvement Lien | 5/9/2018 | 0002802922 | 85020040018658 | \$1,031,774.80 | A.T.J. Electrical Co,Inc | Expired 09/12/2019 |
| 57310 | Public Improvement Lien | 4/11/2018 | 0003294365 | 85020121431652 | \$27,182.96 | triboro contractors Supply corp | Expired 07/22/2019 |
| 57309 | Public Improvement Lien | 5/8/2018 | V000049617 | 85020141418737 | \$284,702.41 | County Metal & Glass Inc | Lien Filed 05/08/2018; Assigned Voucher Held 05/22/2018; Expired 05/08/2019 |
| 57308 | Public Improvement Lien | 5/8/2018 | V000049617 | 85020141418737 | \$38,363.85 | County Metal&Glass Inc | Lien Filed 05/08/2018; Assigned Voucher Held 05/22/2018; Expired 05/08/2019 |
| 57307 | Public Improvement Lien | 5/9/2018 | 0003395224 | 84120151425306 | \$579,254.78 | Transpo Industries Inc | Expired 05/09/2020 |
| 57306 | Public Improvement Lien | 5/9/2018 | 0003395224 | 84120161420315 | \$234,597.28 | Transpo Industries,inc | Expired 05/09/2020 |
| 57305 | Public Improvement Lien | 5/9/2018 | 0001906641 | 85620135401111 | \$9,184.81 | Advanced Construction Equipment Corp | Lien Filed 05/09/2018; Extended 04/18/2019; Expired 04/18/2020 |
| 57304 | Public Improvement Lien | 5/2/2018 | 0000836503 | 82620070041537 | \$3,583.06 | Atlantic Contracting &especialties,LLC | Discharged 03/27/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--------------------------------------|---|
| 57303 | Public Improvement Lien | 5/2/2018 | 0000836503 | 82620070041537 | \$306,870.46 | Atlantic Contracting&Specialties,llc | Discharged 03/27/2019 |
| 57302 | Public Improvement Lien | 5/1/2018 | 0003082751 | 85020171409061 | \$994.00 | NeT WORK OF PATROLS,INC | Lien Discharge 05/01/2018; Bond 06/21/2018; Contract Vouchers Release 06/29/2018; Assigned Voucher Held 06/29/2018; Bond Approved 08/14/2018; Assigned Voucher Released 08/14/2018 |
| 57301 | Public Improvement Lien | 5/1/2018 | 0003082751 | 85020161429177 | \$10,860.00 | NeTWORK OF PATROLS,INC | Lien Filed 05/01/2018; Bond 06/21/2018; Assigned Voucher Held 06/29/2018; Contract Vouchers Release 06/29/2018; Assigned Voucher Released 08/14/2018; Bond Approved 08/14/2018; Satisfaction 04/12/2023 |
| 57300 | Public Improvement Lien | 5/1/2018 | 0003082751 | 20171410952 | \$1,962.80 | Network of Patrols,Inc | Lien Filed 05/01/2018; Contract Vouchers Release 08/03/2018; Assigned Voucher Held 08/03/2018; Bond Approved 08/14/2018; Assigned Voucher Released 08/14/2018; Satisfaction 04/12/2023 |
| 57299 | IRS Levy | 4/27/2018 | VC00110729 | 264517779 | \$331,844.88 | Internal Revenue Service | Expired 07/26/2018 |
| 57298 | State Levy | 4/11/2018 | 0001819537 | 111633496 | \$130,827.21 | NYS Dept of Taxation & Finance | Expired 07/10/2018 |
| 57297 | State Levy | 4/18/2018 | VS00007354 | 260877263 | \$19,074.51 | NYS Dept of Taxation & Finance | Expired 07/17/2018 |
| 57296 | Assignment | 4/25/2018 | 0002103424 | 85020151423341 | \$5,077.34 | New York City Police Dept | |
| 57295 | Assignment | 4/25/2018 | VS00007440 | 85020121431668 | \$50,975.67 | New York City Police Dept | |
| 57294 | Public Improvement Lien | 4/25/2018 | VC00111089 | 04020169673926 | \$16,875.00 | Berco Tank,LLC | |
| 57293 | Public Improvement Lien | 4/24/2018 | 0000808738 | 20151424706 | \$5,415,196.66 | AWL Industries Inc | Lien Filed 04/24/2018; Bond 05/15/2018; Bond Approved 05/19/2018; Satisfaction 05/19/2023 |
| 57292 | Assignment | 4/20/2018 | VS00007440 | 85020121431668 | \$45,776.45 | New York City Police Dept | |
| 57291 | Assignment | 4/20/2018 | 0002103424 | 85020151423341 | \$819.72 | New York City Police Dept | |
| 57290 | Assignment | 4/20/2018 | VC00146386 | 85020161428760 | \$201,325.60 | BOC Capital | |
| 57289 | Assignment | 4/20/2018 | 0000537585 | 85020151421230 | \$306,908.21 | New York City Police Dept | |
| 57288 | Assignment | 4/13/2018 | VC00138585 | 85020181402602 | \$184,097.18 | TruFund Financial Services inc | |
| 57287 | Assignment | 4/13/2018 | 0000445915 | 85020151414403 | \$40,564.00 | Triton Structural Concrete inc. | |
| 57286 | Public Improvement Lien | 4/9/2018 | 0000805970 | 82620131429312 | \$101,388.75 | Aspen Landscaping Contracting Inc | Released 06/04/2018; Bond Approved 06/04/2018; Satisfaction 07/31/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|--|
| 57285 | Public Improvement Lien | 4/11/2018 | 0001863976 | 84620100007836 | \$27,182.96 | Triboro Contractors Supply Corp | Extended 03/29/2019 |
| 57284 | Public Improvement Lien | 4/11/2018 | 0000898028 | 82720111410516 | \$192,917.60 | KPM Construction Services Inc | Extended 04/11/2020 |
| 57283 | Public Improvement Lien | 4/19/2018 | 0003294365 | 85020151414403 | \$11,377.45 | AMG Demolition Inc | Extended 04/16/2019 |
| 57282 | Public Improvement Lien | 4/19/2018 | 0003294365 | 85020141421706 | \$9,750.85 | Up Town Electric,Inc | Released 04/16/2018 |
| 57280 | Public Improvement Lien | 4/11/2018 | 0003294365 | 85020151414403 | \$40,564.00 | ASBESTOLITH MANUFACTURING CORPORATION | Extended 04/11/2020 |
| 57279 | Public Improvement Lien | 3/21/2018 | 0003226293 | 84120131415123 | \$272,975.20 | L&M fabrication and Machine,Inc | Held 04/06/2018 |
| 57278 | Public Improvement Lien | 3/19/2018 | 0003294365 | 85020141421706 | \$9,750.85 | Up town Electric, Inc | Expired 03/19/2019 |
| 57277 | Public Improvement Lien | 3/19/2018 | 0002922101 | 85020131408317 | \$33,950.14 | Long Island Tinsmith Supply Corp. | Extended 02/11/2019 |
| 57276 | Public Improvement Lien | 3/14/2018 | 0003114910 | 85020121401441 | \$3,388,958.00 | NICHOLAS INDUSTRIES &CONSTRUCTION SERVICES INC | Bond Approved 08/06/2018 |
| 57275 | Public Improvement Lien | 3/5/2018 | 0000554893 | 84520171421451 | \$11,273.00 | FJP Mechanical Inc | Lien Filed 03/05/2018; Bond 03/19/2018; Bond Approved 04/18/2018 |
| 57274 | Public Improvement Lien | 2/23/2018 | 0000808738 | 85020151424706 | \$129,039.32 | Varsity Plumbing and Heating Inc | Released 03/15/2018 |
| 57273 | Assignment | 2/20/2018 | VS00007440 | 85020121431668 | \$66,301.26 | New York City Police Dept | |
| 57272 | Assignment | 2/20/2018 | VC00136933 | 85020151422412 | \$750,000.00 | Cruz Contractors LLc | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--------------------------------|--|
| 57271 | Sheriff Levy | 2/15/2018 | 12345 | 111111 | \$100.00 | This is a test | Approved 02/01/2018; Assignment 02/02/2018; Assignment Cancelled 02/03/2018; Blocked By Law Department 02/04/2018; Bond 02/05/2018; Bond Approved 02/06/2018; Bond Expired 02/07/2018; Cancelled 02/08/2018; Discharged 02/09/2018; Duplicate 02/10/2018; Expired 02/11/2018; Extended 02/12/2018; Garnishee 02/13/2018; Held 02/14/2018; Letter of Director 02/15/2018; No Funds 02/16/2018; Notice of Default 02/17/2018; Notice of Lending 02/18/2018; Notice of Pendency 02/19/2018; Order to Show Cause 02/20/2018; Paid 02/21/2018; Released 02/22/2018; Satisfaction 02/23/2018; Terminated 02/24/2018; Vacate 02/25/2018; Void 02/26/2018; Waived 02/27/2018; Withdrawn 02/28/2018; Expired 05/16/2018 |
| 57270 | Public Improvement Lien | 2/14/2018 | 0003257710 | 84620151413668 | \$16,530.71 | I.S.M. Electric Inc | |
| 57269 | State Levy | 2/12/2018 | VC00180767 | ALL | \$3,334.13 | NYS Dept of Taxation & Finance | Expired 05/13/2018 |
| 57268 | Public Improvement Lien | 2/7/2018 | 0002866791 | 84620161419280 | \$41,758.50 | Trinity Highway Rentals Inc. | Expired 02/07/2019 |
| 57267 | Assignment | 1/29/2018 | 0001907384 | 85020151411071 | \$3,927.99 | New York City Police Dept | |
| 57266 | Public Improvement Lien | 1/29/2018 | | 85020141412577 | \$1,577,851.20 | PETK Inc | |
| 57265 | Assignment | 2/1/2018 | VS00007440 | 85020121431668 | \$6,244.45 | New York City Police Dept | |
| 57264 | IRS Levy | 1/16/2018 | 0002542500 | ALL | \$356,530.15 | Internal Revenue Service | Expired 04/16/2018 |
| 57263 | State Levy | 12/28/2017 | VC00173728 | ALL | \$1,054.88 | NYS Dept of Taxation & Finance | Expired 03/28/2018 |
| 57262 | IRS Levy | 2/1/2018 | 0003294754 | ALL | \$97,956.24 | Internal Revenue Service | Expired 05/02/2018 |
| 57261 | IRS Levy | 1/23/2018 | 0003184833 | ALL | \$17,143.90 | Internal Revenue Service | Expired 04/23/2018 |
| 57260 | State Levy | 1/29/2018 | 0001602937 | ALL | \$37,807.62 | NYS Dept of Taxation & Finance | Expired 04/29/2018 |
| 57259 | State Levy | 2/5/2018 | VC00200466 | ALL | \$603.14 | NYS Dept of Taxation & Finance | Expired 05/06/2018 |
| 57258 | Assignment | 1/26/2018 | 0002103424 | 85020101412126 | \$62,023.32 | New York City Police Dept | |
| 57257 | Assignment | 1/23/2018 | 0002103424 | 85020101412126 | \$59,741.68 | New York City Police Dept | |
| 57256 | Assignment | 1/23/2018 | 0002103424 | 85020101412126 | \$46,933.65 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---------------------------------------|--------------------------|
| 57255 | Assignment | 2/12/2018 | VC00146386 | 85020161428760 | \$265,040.43 | Boc Capital Corp | |
| 57254 | Assignment | 1/23/2018 | 0002103424 | 85020101412126 | \$60,418.27 | New York City Polcie Dept | |
| 57253 | State Levy | 1/18/2018 | 0001407417 | ALL | \$2,298.18 | NYS Dept of Taxation & Finance | Expired 04/18/2018 |
| 57252 | Public Improvement Lien | 1/31/2018 | 0000808738 | 85020151424706 | \$132,715.00 | HuiCatao,Corp | Released 03/21/2018 |
| 57251 | Public Improvement Lien | 1/25/2018 | 0002866791 | 84620161419280 | \$5,330.00 | DKN Ready Mix LLC | Expired 01/25/2018 |
| 57249 | Public Improvement Lien | 1/31/2018 | 0000808738 | 85020151424706 | \$18,180.00 | HuiCatao,Corp | Released 03/21/2018 |
| 57248 | Public Improvement Lien | 1/24/2018 | 0000825463 | 84620151428082 | \$46,170.38 | mac Felder,Inc | Satisfaction 05/09/2018 |
| 57247 | Sheriff Levy | 1/25/2018 | 0000975333 | ALL | \$89,222.94 | Susan Gass | Expired 04/25/2018 |
| 57246 | Public Improvement Lien | 1/22/2018 | 0001931120 | 85020161424080 | \$261,070.03 | Walsh Electrical Contracting Inc | Bond Approved 12/24/2018 |
| 57245 | Public Improvement Lien | 1/17/2018 | VC00157758 | 85020151424708 | \$27,000.00 | Faxa Inc | Released 01/26/2018 |
| 57244 | Public Improvement Lien | 1/17/2018 | 0003294365 | 85020121431652 | \$16,274.00 | Atlas Asphalt | Extended 01/17/2020 |
| 57243 | Public Improvement Lien | 1/22/2018 | 0001252768 | 85020141412577 | \$1,577,851.20 | PETK Inc | Bond Approved 06/19/2018 |
| 57242 | Assignment | 12/20/2017 | 0002103424 | 85020151423341 | \$4,721.94 | New York City Police Dept | |
| 57241 | Assignment | 12/11/2017 | 0000537585 | 85020151421230 | \$64,548.97 | New York City Police Dept | |
| 57240 | Assignment | 12/5/2017 | V000005914 | 85020141421706 | \$22,811.00 | Triton Structural Concrete Inc | |
| 57239 | Assignment | 12/11/2017 | 0000537585 | 85020151421230 | \$74,946.49 | New York City Police Dept | |
| 57238 | Assignment | 12/12/2017 | 0000594325 | 85020141405659 | \$170,000.00 | Tiley Technologies inc Db a EnviroSep | |
| 57237 | Assignment | 12/12/2017 | 0000594325 | 85020141405659 | \$72,750.00 | Miller Proctor Nickolas Inc | |
| 57236 | Public Improvement Lien | 1/17/2018 | 0000923540 | 84620141429281 | \$123,535.48 | East End Solutions Inc | Satisfaction 08/21/2018 |
| 57235 | Public Improvement Lien | 1/17/2018 | 0000923540 | 84620141429281 | \$209,984.66 | East End Steel Fabrications ,Inc | Satisfaction 08/21/2018 |
| 57234 | Public Improvement Lien | 1/16/2018 | VC00136933 | 85020151422412 | \$15,324.00 | KSA Protection Corp. | Satisfaction 02/23/2018 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|----------------------------------|---|
| 57233 | Public Improvement Lien | 1/11/2018 | 0000515220 | 85020141408086 | \$102,618.42 | Walsh Electrical Contracting Inc | Bond 04/10/2018; Released 05/16/2018 |
| 57232 | Public Improvement Lien | 1/2/2018 | 0000480939 | 82620050022201 | \$22,000.00 | Artel Communications Corp | Approved 03/01/2018 |
| 57231 | Public Improvement Lien | 12/20/2017 | 0003395224 | 84120171423177 | \$11,286.05 | Swarco Industries Inc | Released 12/27/2017 |
| 57230 | Public Improvement Lien | 12/20/2017 | 0003395224 | 84120171423251 | \$29,040.00 | Swarco-Reflex Inc | Released 12/27/2017 |
| 57229 | Assignment | 11/28/2017 | VS00007440 | 85020121431668 | \$93,052.11 | New York City Police Dept | |
| 57228 | State Levy | 11/30/2017 | VC00159024 | ALL | \$1,513.76 | NYS Dept of Taxation & Finance | Expired 02/28/2018 |
| 57227 | IRS Levy | 10/4/2017 | 0002456886 | ALL | \$3,796.53 | Internal Revenue Service | Expired 01/02/2018 |
| 57226 | IRS Levy | 9/19/2017 | 0003103626 | ALL | \$9,366.04 | Internal Revenue Service | Expired 12/18/2017; Released 02/01/2018 |
| 57225 | IRS Levy | 9/21/2017 | 0003381778 | ALL | \$227,940.84 | Internal Revenue Service | Expired 12/20/2017 |
| 57224 | IRS Levy | 9/14/2017 | VC00111101 | ALL | \$91,475.90 | Internal Revenue Service | Expired 12/13/2017 |
| 57223 | IRS Levy | 10/24/2017 | 0001327781 | ALL | \$51,819.41 | Internal Revenue Service | Expired 01/22/2018 |
| 57222 | State Levy | 9/22/2017 | 0002131110 | ALL | \$8,817.19 | NYS Dept of Taxation & Finance | Expired 12/21/2017 |
| 57221 | State Levy | 9/19/2017 | V000026099 | ALL | \$1,366.09 | NYS Dept of Taxation & Finance | Expired 12/18/2017 |
| 57220 | State Levy | 10/3/2017 | VC00149667 | ALL | \$10,170.57 | NYS Dept of Taxation & Finance | Expired 01/01/2018 |
| 57219 | State Levy | 10/3/2017 | 0000623106 | ALL | \$13,212.50 | NYS Dept of Taxation & Finance | Expired 01/01/2018 |
| 57218 | State Levy | 9/22/2017 | VC00141089 | ALL | \$8,840.61 | NYS Dept of Taxation & Finance | Expired 12/21/2017 |
| 57217 | State Levy | 11/6/2017 | VS00016502 | ALL | \$6,868.15 | NYS Dept of Taxation & Finance | Expired 02/04/2018 |
| 57216 | State Levy | 11/9/2017 | VC00146382 | ALL | \$3,278.19 | NYS Dept of Taxation & Finance | Expired 02/07/2018 |
| 57215 | Public Improvement Lien | 11/16/2017 | VC00116717 | 85020171415661 | \$8,970.00 | DKN Ready Mix LLC | Satisfaction 01/30/2018 |
| 57214 | Public Improvement Lien | 12/5/2017 | 0003114910 | 84620121401441 | \$6,300.00 | B&R Cast Iron Products Inc | Bond 03/21/2018 |
| 57213 | Public Improvement Lien | 12/1/2017 | 0003114910 | 20121401441 | \$4,845.00 | Coastal Pipeline Products Corp | Notice of Pendency 05/31/2018; Bond Approved 08/09/2018; Cancelled 03/20/2025 |
| 57212 | Public Improvement Lien | 11/28/2017 | 0000743884 | 82620040027836 | \$219,122.48 | Kelly Masonry Corporation | Released 05/07/2018 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---------------------------------------|--|
| 57211 | Public Improvement Lien | 11/29/2017 | 0003294365 | 20151414403 | \$60,857.66 | PMC REBAR,INC | Lien Filed 11/29/2017; Bond 01/25/2018; Bond Approved 02/15/2018; Extended 11/09/2018; Satisfaction 09/23/2022 |
| 57210 | Public Improvement Lien | 11/20/2017 | VC00111415 | 84620151423839 | \$23,000.00 | Raymond Michael LTD.Corp | Expired 12/26/2018 |
| 57209 | Public Improvement Lien | 11/17/2017 | VS00015459 | 84620161421107 | \$13,451.07 | MBJ Wholesale Fencing Inc | Released 02/08/2018 |
| 57208 | Assignment | 11/15/2017 | 0002103424 | 85020151423341 | \$4,831.58 | New York City Police Dept | |
| 57207 | Assignment | 11/3/2017 | 0002103424 | 85020151423341 | \$7,879.10 | New York City Police Dept | |
| 57206 | Assignment | 11/3/2017 | 0002103424 | 85020151423341 | \$3,278.86 | New York City Police Dept | |
| 57205 | Assignment | 11/8/2017 | 0000802955 | 85020141419233 | \$32,074.00 | Maspeth Supply Co Llc | |
| 57204 | Public Improvement Lien | 11/8/2017 | 0000477450 | 85020121417512 | \$28,692.28 | Tully Construction Co. | Expired 12/26/2018 |
| 57203 | Public Improvement Lien | 11/8/2017 | 0000477450 | 85020121417512 | \$129,788.50 | Willetts Point Asphalt Corp. | Expired 12/26/2018 |
| 57202 | Public Improvement Lien | 11/6/2017 | 0000571751 | 07120171420687 | \$105,000.00 | Quick Fix Home Improvement LLC | Discharged 11/20/2018 |
| 57201 | Assignment | 10/24/2017 | VC00146386 | 85020161428760 | \$651,269.63 | Boc Capital Corp | |
| 57200 | Assignment | 10/20/2017 | 0000539090 | 85020141406967 | \$465,654.80 | NYS Dept of Environmental Converstion | |
| 57199 | Assignment | 10/20/2017 | 0000539090 | 85020141406967 | \$3,506.36 | NYS Dept of Taxation & Finance | |
| 57198 | Public Improvement Lien | 11/3/2017 | 0001750677 | 85020161417326 | \$20,273.61 | DKN Ready Mix LLC | Released 01/11/2018 |
| 57197 | Public Improvement Lien | 11/3/2017 | VS00019828 | 85020171404444 | \$34,760.00 | N.B.A Construction Inc. | Expired 12/27/2018 |
| 57196 | Public Improvement Lien | 11/1/2017 | 0003294365 | 85020131421545 | \$3,486,918.76 | Coastal Environmental Group Inc | Expired 11/01/2019; Extended 11/01/2019 |
| 57195 | Public Improvement Lien | 10/20/2017 | 0000898028 | 82720111410516 | \$52,301.63 | United Structural Works Inc | Extended 10/02/2018 |
| 57194 | Assignment | 9/8/2017 | 0001907384 | 85020151411071 | \$2,783.68 | New York City Police Dept | |
| 57193 | Assignment | 9/8/2017 | 0002103424 | 85020151423341 | \$4,466.96 | New York City Police Dept | |
| 57192 | Public Improvement Lien | 10/16/2017 | 0000515220 | 85020141408086 | \$52,426.00 | Exterior Technologies ,Inc | Discharged 11/16/2017 |
| 57191 | Assignment | 9/28/2017 | 0000592900 | 85020141420117 | \$2,970.41 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|---|
| 57190 | Assignment | 9/28/2017 | 0000592900 | 85020141420117 | \$2,970.41 | New York City Police Dept | |
| 57189 | Assignment | 9/7/2017 | 0000629327 | 84620161405027 | \$356,090.63 | Landscape Structures | |
| 57188 | Assignment | 9/7/2017 | 0000629327 | 84620161405027 | \$195,029.00 | Game Time | |
| 57187 | Assignment | 9/7/2017 | 0000629327 | 84620161405027 | \$100,566.86 | Mitchell Rubber Products Inc | |
| 57186 | Assignment | 9/7/2017 | VC00172091 | 84620171405552 | \$128,633.00 | Hanover Architectural Products | |
| 57185 | Marshall Levy | 10/11/2017 | 0000831591 | ALL | \$279,843.94 | Gary G Wilson | Expired 01/09/2018; Released 09/26/2019; Expired 09/26/2019 |
| 57184 | Assignment | 9/25/2017 | 0002410278 | 85020121444448 | \$119,362.72 | Admiral Construction LLC | |
| 57183 | Assignment | 9/25/2017 | VS00007440 | 85020121431668 | \$52,007.25 | New York City Police Dept | |
| 57182 | Assignment | 9/21/2017 | 0002103424 | 85020101412126 | \$40,225.16 | New York City Police Dept | |
| 57181 | Assignment | 9/18/2017 | 0000614506 | 85020121444448 | \$46,000.00 | Admiral Construction LLC | |
| 57180 | Assignment | 9/12/2017 | 0002103424 | 85020131410111 | \$5,931.57 | New York City Police Dept | |
| 57179 | Public Improvement Lien | 2/24/2017 | 0000561897 | 82620151402898 | \$76,725.80 | Rick's Construction&Ironworks,Inc | Expired 03/27/2018 |
| 57178 | Public Improvement Lien | 9/17/2017 | 0002410278 | 85020121444448 | \$46,000.00 | Risa Management Corp | Expired 10/25/2018 |
| 57177 | Public Improvement Lien | 9/21/2017 | 0000580995 | 84620151415424 | \$33,855.31 | G&G Mechanical Enterprises LLC | Released 10/02/2017 |
| 57176 | Public Improvement Lien | 9/15/2017 | 0003352365 | 82620100020465 | \$90,743.20 | Sweet Hollow Management Corp | Extended 09/15/2019 |
| 57175 | Assignment | 8/30/2017 | 0002103424 | 85020101412126 | \$72,190.83 | New York City Police Dept | |
| 57174 | Assignment | 8/30/2017 | 0002103424 | 85020101412126 | \$66,356.55 | New York City Police Dept | |
| 57173 | State Levy | 9/11/2017 | 0001940788 | ALL | \$42,801.45 | NYS Dept of Taxation & Finance | Expired 12/10/2017 |
| 57172 | State Levy | 9/11/2017 | 0002820596 | ALL | \$27,087.36 | NYS Dept of Taxation & Finance | Expired 12/10/2017 |
| 57171 | Public Improvement Lien | 9/5/2017 | VS00011761 | 84120151423401 | \$58,430.55 | US Electrical Services Inc dba Monarch Electric Co | Satisfaction 10/10/2017 |
| 57170 | Public Improvement Lien | 9/5/2017 | 0002565560 | 84620151426042 | \$34,873.98 | Prestige Stone and Pavers Corp | Released 07/03/2019; Extended 09/05/2019 |
| 57169 | Public Improvement Lien | 9/5/2017 | 0003114910 | 85020121401441 | \$36,572.49 | Prestige Stone and Pavers Corp | Notice of Pendency 09/08/2017; Released 10/05/2017 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---------------------------------------|---|
| 57168 | Public Improvement Lien | 8/30/2017 | 0003113413 | 85020141417866 | \$305,138.00 | Creative Furniture Solutions,LLC | Bond Approved 09/22/2017; Satisfaction 12/21/2018 |
| 57167 | Assignment | 8/18/2017 | 0003143910 | 85020177206736 | \$21,564.38 | Boc Capital Corp | |
| 57166 | Assignment | 8/16/2017 | 0002103424 | 85020151423341 | \$4,568.91 | New York City Police Dept | |
| 57165 | Assignment | 8/22/2017 | VS00007440 | 85020121431668 | \$42,775.86 | New York City Police Dept | |
| 57164 | Assignment | 8/16/2017 | VS00007440 | 85020121431668 | \$38,985.11 | New York City Police Dept | |
| 57163 | IRS Levy | 8/30/2017 | 0002480360 | ALL | \$7,345.12 | Internal Revenue Service | Expired 11/28/2017 |
| 57162 | State Levy | 8/30/2017 | VC00114566 | ALL | \$22,028.97 | NYS Dept of Taxation & Finance | Expired 11/28/2017 |
| 57161 | IRS Levy | 8/30/2017 | VC00158830 | ALL | \$2,822.26 | Internal Revenue Service | Expired 11/28/2017 |
| 57160 | Public Improvement Lien | 8/21/2017 | 0001531554 | 85020111441631 | \$18,229.00 | Themis Chimney Inc | Extended 08/21/2019 |
| 57159 | Public Improvement Lien | 8/15/2017 | 0002015985 | 85020121421196 | \$28,215.00 | Zoho Stone Architectural Products LLC | Released 08/28/2018 |
| 57158 | Public Improvement Lien | 8/7/2017 | 0002015985 | 85020121421196 | \$22,228.50 | Exterior Erecting Services,Inc | Released 01/29/2018 |
| 57157 | Assignment | 5/6/2017 | VC00111415 | 84620151423839 | \$44,849.00 | Mitchell Rubber Products Inc | |
| 57156 | Assignment | 5/6/2017 | 0000923540 | 85620171402447 | \$142,813.80 | Landscape Structures | |
| 57155 | Assignment | 5/6/2017 | 0000629327 | 84620141427573 | \$11,995.78 | Mitchell Rubber Products Inc | |
| 57154 | Assignment | 7/27/2017 | 0003257710 | 84620151413668 | \$64,950.00 | Mitchell Rubber Products Inc | |
| 57153 | Assignment | 7/12/2017 | 0003257710 | 84620151413668 | \$35,640.00 | Landscape Structures | |
| 57152 | Assignment | 7/12/2017 | 0002643595 | 84620171409897 | \$238,267.35 | Landscape Structures | |
| 57151 | Assignment | 7/12/2017 | VC00191008 | 84620171405552 | \$23,571.44 | Cold Spring Granite Co. | |
| 57150 | Assignment | 7/12/2017 | 0000629327 | 84620161405027 | \$198,278.80 | Mitchell Rubber Products Inc | |
| 57149 | Public Improvement Lien | 6/21/2017 | 0003294365 | 85020131421425 | \$26,966.72 | Beach Erectors,Inc | Expired 06/21/2018; Satisfaction 05/30/2019 |
| 57148 | Assignment | 6/22/2017 | VS00007440 | 85020121431668 | \$52,935.97 | New York City Police Dept | |
| 57147 | Assignment | 6/23/2017 | 0000803133 | 85020161403183 | \$216,452.43 | AWL Industries Inc | |
| 57146 | Public Improvement Lien | 7/13/2017 | 0003294365 | 85020161416924 | \$11,025.00 | B&R Cast Iron Products Inc | Released 08/11/2017 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---------------------------------------|---|
| 57145 | Public Improvement Lien | 8/10/2017 | 0003294365 | 85020151414403 | \$60,000.00 | PMC Rebar, Inc | Lien Filed 08/10/2017; Assigned Voucher Held 09/15/2017; Contract Vouchers Release 09/15/2017; Assigned Voucher Released 12/05/2023 |
| 57144 | Public Improvement Lien | 6/21/2017 | 0003295643 | 85020121421196 | \$96,438.40 | Community Electric Inc | Expired 06/21/2018 |
| 57143 | Public Improvement Lien | 8/9/2017 | 0002410278 | 85020121444448 | \$159,055.45 | ACS System Associates | Satisfaction 08/23/2017 |
| 57142 | Public Improvement Lien | 8/9/2017 | 0000888709 | 84620171406484 | \$9,230.00 | B&R Cast Iron Products Inc | Released 08/28/2017 |
| 57141 | Public Improvement Lien | 8/4/2017 | 0002203870 | 82620151417598 | \$41,566.32 | Lally Pipe & Tube | Expired 09/05/2018 |
| 57140 | Public Improvement Lien | 5/10/2016 | 0000580995 | 85020131416713 | \$28,261.66 | KJC Waterproofing Inc | Bond 08/10/2017; Bond Approved 09/18/2017 |
| 57139 | Public Improvement Lien | 7/31/2017 | 0000888709 | 84620171407026 | \$2,469.00 | B&R Cast Iron Products Inc | Released 08/11/2017 |
| 57138 | Public Improvement Lien | 7/27/2017 | VS00024599 | 85020141417866 | \$305,138.00 | Creative Furniture Solutions,LLC | Expired 07/27/2018 |
| 57137 | Public Improvement Lien | 7/27/2017 | VC00157078 | 84620161423401 | \$112,779.77 | Olsen Creative Landscaping | Released 10/06/2017 |
| 57136 | Public Improvement Lien | 7/26/2017 | 0002255819 | 82620141428516 | \$20,000.00 | Northeast Electrical Contractors, Inc | Released 04/05/2018 |
| 57135 | Restraining Order | 7/26/2017 | 0003317808 | ALL | \$181,332.94 | Eastern Concrete Materials Inc | |
| 57134 | Public Improvement Lien | 7/19/2017 | 0002255819 | 82620141424430 | \$37,154.31 | Northeast Electrical Contractors, Inc | Released 04/06/2018 |
| 57133 | Public Improvement Lien | 7/19/2017 | 0000629327 | 85020171401353 | \$4,645.00 | Coastal Pipeline Products Corp | Released 07/25/2017 |
| 57132 | Public Improvement Lien | 7/13/2017 | 0001863952 | 85020141407518 | \$85,572.26 | Advanced Transit Mix Corp | Extended 07/13/2019 |
| 57131 | Public Improvement Lien | 7/3/2017 | 0001018267 | 85020151421001 | \$145,002.50 | Canal Asphalt Inc | Released 12/14/2017; Satisfaction 12/29/2017 |
| 57130 | Public Improvement Lien | 7/5/2017 | VS00015459 | 84620161417656 | \$14,839.27 | American Materials Landscaping LLC | Satisfaction 08/28/2017 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---|---|
| 57129 | Public Improvement Lien | 7/3/2017 | 0001018267 | 85020141427526 | \$5,200.00 | Canal Asphalt Inc | Lien Filed 07/03/2017; Contract Vouchers Release 07/26/2017; Assigned Voucher Held 07/26/2017; Assigned Voucher Released 12/14/2017 |
| 57128 | Public Improvement Lien | 6/14/2017 | 0002959604 | 04320171401476 | \$215,562.13 | Extech Building Materials Inc | Satisfaction 06/06/2018 |
| 57127 | State Levy | 6/26/2017 | 0003384275 | ALL | \$3,447.51 | NYS Dept of Taxation & Finance | Expired 09/24/2017 |
| 57126 | Public Improvement Lien | 6/26/2017 | 0001252768 | 85020141412577 | \$4,840.00 | Coastal Pipeline Products Corp | Released 07/05/2017 |
| 57125 | Public Improvement Lien | 6/26/2017 | 0001252768 | 85020151428148 | \$7,745.00 | Coastal Pipeline Products Corp | Released 09/01/2017 |
| 57124 | Assignment | 6/20/2017 | 0001663124 | 85020101424079 | \$5,725.02 | New York City Police Dept | |
| 57123 | Assignment | 6/19/2017 | 0002103424 | 85020151423341 | \$3,700.97 | New York City Police Dept | |
| 57122 | Assignment | 6/19/2017 | 0000477450 | 85020141411566 | \$781,512.50 | Liberty Mutual Insurance Company | |
| 57121 | State Levy | 6/19/2017 | 0002114471 | ALL | \$312.90 | NYS Dept of Taxation & Finance | Released 08/10/2017; Expired 09/17/2017 |
| 57120 | State Levy | 6/22/2017 | VC00183287 | ALL | \$362.70 | NYS Dept of Taxation & Finance | Expired 09/20/2017 |
| 57119 | State Levy | 6/22/2017 | 0000921920 | ALL | \$1,085.80 | NYS Dept of Taxation & Finance | Expired 09/20/2017 |
| 57118 | State Levy | 6/12/2017 | 0002294450 | ALL | \$5,103.99 | NYS Dept of Taxation & Finance | Expired 09/10/2017 |
| 57117 | IRS Levy | 6/12/2017 | 0000555745 | ALL | \$1,833.73 | Internal Revenue Service | Expired 09/10/2017 |
| 57116 | Stop Payment | 6/23/2017 | VS00020661 | ALL | \$71,645.00 | Funding Metrics,LLC dba Quik Fix CapitalLendini | |
| 57115 | Public Improvement Lien | 6/21/2017 | 0003294365 | 85020131421425 | \$26,966.72 | Beach Erectors,Inc | Satisfaction 05/30/2019 |
| 57114 | Public Improvement Lien | 6/21/2017 | 0000825463 | 82720160003136 | \$11,850.00 | Douglas Paskoe,Inc | Lien Filed 06/21/2017; Bond 07/11/2017; Bond Approved 10/21/2017 |
| 57113 | Assignment | 6/6/2017 | 0001907384 | 85020151411071 | \$1,671.29 | New York City Police Dept | |
| 57112 | Assignment | 6/6/2017 | 0001907384 | 85020151411071 | \$3,712.35 | New York City Police Dept | |
| 57111 | Assignment | 5/31/2017 | VS00007440 | 85020121431668 | \$33,707.35 | New York City Police Dept | |
| 57110 | Assignment | 5/23/2017 | 0000476729 | 85020151414403 | \$33,830.42 | Triton Structural Concrete Inc | |
| 57109 | Assignment | 5/23/2017 | 0002103424 | 85020151423341 | \$8,164.78 | New York City Police Dept | |
| 57108 | Assignment | 5/23/2017 | 0000592900 | 85020141420117 | \$18,882.16 | New York City Police Dept | |
| 57107 | Assignment | 5/23/2017 | 0000592900 | 85020141420117 | \$12,943.94 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|-----------------------------------|--|
| 57106 | Assignment | 6/5/2017 | 0002103424 | 85020101412126 | \$75,559.96 | New York City Police Dept | |
| 57105 | Assignment | 6/6/2017 | 0002103424 | 85020101412126 | \$70,899.04 | New York City Police Dept | |
| 57104 | Assignment | 6/5/2017 | 0002103424 | 85020101412126 | \$54,691.40 | New York City Police Dept | |
| 57103 | Assignment | 6/5/2017 | 0002103424 | 85020101412126 | \$58,983.17 | New York City Police Dept | |
| 57102 | Assignment | 6/5/2017 | 0002103424 | 85020101412126 | \$77,017.11 | New York City Police Dept | |
| 57101 | Assignment | 6/5/2017 | 0002103424 | 85020101411216 | \$71,625.56 | New York City Police Dept | |
| 57100 | Assignment | 6/5/2017 | 0002103424 | 85020101412126 | \$62,847.75 | New York City Police Dept | |
| 56099 | State Levy | 6/6/2017 | 0002997850 | ALL | \$382,216.73 | NYS Dept of Taxation & Finance | Expired 09/04/2017 |
| 56098 | State Levy | 6/7/2017 | 0001993653 | ALL | \$21,310.39 | NYS Dept of Taxation & Finance | Expired 09/05/2017 |
| 56097 | State Levy | 6/7/2017 | 0002114471 | ALL | \$69,206.74 | NYS Dept of Taxation & Finance | Released 08/07/2017; Expired 09/05/2017 |
| 56096 | IRS Levy | 5/1/2017 | 0000814131 | ALL | \$90,799.40 | internal Revenue Service | Expired 07/30/2017 |
| 56095 | IRS Levy | 6/5/2017 | 0001675850 | ALL | \$55,828.15 | Internal Revenue Service | Expired 09/03/2017 |
| 56094 | IRS Levy | 5/31/2017 | 0003035943 | ALL | \$134,756.93 | Internal Revenue Service | Expired 08/29/2017 |
| 56093 | State Levy | 5/22/2017 | VC00128077 | ALL | \$6,702.73 | NYS Dept of Taxation & Finance | Expired 08/20/2017 |
| 56092 | Public Improvement Lien | 5/1/2017 | VC00137299 | 06920162027219 | \$30,032.23 | Kaila Construction Corp | Satisfaction 07/08/2019 |
| 56091 | Marshall Levy | 5/24/2017 | VC00103543 | ALL | \$30,149.24 | RBC Realty Inc | Expired 08/22/2017 |
| 56090 | Public Improvement Lien | 5/24/2017 | 0003294365 | 85020151414403 | \$33,830.42 | Bruce Supply Corp | Satisfaction 06/06/2017 |
| 56089 | Public Improvement Lien | 5/24/2017 | 0002922101 | 85020131408317 | \$342,606.01 | Mondo USA Inc | Lien Filed 05/24/2017; Bond 07/20/2017; Bond Approved 08/17/2017 |
| 56088 | Public Improvement Lien | 5/24/2017 | 0003294365 | 85020151414403 | \$118,849.50 | Keim Mineral Coatings Of America | Lien Filed 05/24/2017; Released 09/05/2017; Assigned Voucher Released 12/05/2023 |
| 56087 | Public Improvement Lien | 3/28/2017 | VS00015459 | 84620161403446 | \$18,565.23 | HD Supply Construction Supply LTD | Satisfaction 09/15/2017 |
| 56085 | State Levy | 5/12/2017 | 0000891903 | ALL | \$1,771.50 | NYS Dept of Taxation & Finance | Expired 08/10/2017 |
| 56084 | IRS Levy | 4/26/2017 | VC00137329 | ALL | \$3,350.57 | Internal Revenue Service | Expired 07/25/2017 |
| 56083 | State Levy | 5/5/2017 | VS00012131 | ALL | \$1,099.66 | NYS Dept of Taxation & Finance | Expired 08/03/2017 |
| 56082 | State Levy | 5/5/2017 | VC00136501 | ALL | \$851.57 | NYS Dept of Taxation & Finance | Expired 08/03/2017 |
| 56081 | IRS Levy | 4/25/2017 | 0001617758 | ALL | \$32,817.64 | Internal Revenue Service | Expired 07/24/2017 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|----------------------------------|---|
| 56080 | Assignment | 4/27/2017 | 0000803133 | 85020131430261 | \$273,434.20 | Dean Builders Group inc | |
| 56079 | Other | 12/26/2017 | 0003294365 | 85020131421425 | \$4,528,535.18 | DELUXE BUILDING SYSTEM INC | Order to Show Cause 12/26/2017 |
| 56078 | Assignment | 12/13/2016 | VS00016050 | 85020151418526 | \$30,383.85 | Hudson Insurance Group | |
| 56077 | Assignment | 12/13/2016 | VS00016050 | 85020151418526 | \$30,383.85 | Hudson Insurance Group | |
| 56076 | Assignment | 4/26/2017 | VS00007440 | 85020121431668 | \$52,893.22 | New York City Police Dept | |
| 56075 | Assignment | 5/10/2017 | 0003295382 | 85020137205116 | \$500.00 | Boc Capital Corp | |
| 56074 | Assignment | 5/8/2017 | 0003294365 | 85020151414403 | \$10.00 | Western Surety Company | |
| 56073 | Marshall Levy | 5/15/2017 | 0001928971 | ALL | \$7,065.46 | BARKAI FOUNDATION INC | Expired 08/13/2017 |
| 56072 | Public Improvement Lien | 5/12/2017 | 0000811634 | 82620151406228 | \$9,717.55 | Graybar Electric Co., Inc. | Extended 05/12/2020 |
| 56071 | Public Improvement Lien | 5/9/2017 | 0002410278 | 85020121444448 | \$21,012.84 | Varsity Plumbing and Heating Inc | Lien Filed 05/09/2017; Contract Vouchers Release 07/27/2017; Assigned Voucher Held 07/27/2017; Assigned Voucher Released 08/30/2017 |
| 56070 | Marshall Levy | 5/1/2017 | 0000894175 | ALL | \$9,751.51 | Seneca Insurance Company, Inc | Expired 07/30/2017 |
| 56069 | Marshall Levy | 5/1/2017 | VC00134880 | ALL | \$13,512.91 | Courtlandt Crescent | Expired 07/30/2017 |
| 56068 | Public Improvement Lien | 5/5/2017 | 0000811634 | 82620151406228 | \$57,445.50 | Benfield Electric Supply Corp | Extended 05/05/2019 |
| 56067 | Public Improvement Lien | 5/2/2017 | VS00015459 | 84620161417656 | \$4,449.88 | Twin Peaks Inc | Lien Filed 05/02/2017; Released 05/23/2017 |
| 56066 | Public Improvement Lien | 5/3/2017 | VC00130694 | 84620111432431 | \$1,624.29 | Cooper Electric Supply CO | Satisfaction 06/08/2017 |
| 56065 | Public Improvement Lien | 5/3/2017 | 0000515220 | 20141408086 | \$1,580.11 | Cooper Electric Supply CO | Lien Filed 05/03/2017; Assigned Voucher Released 06/07/2017; Contract Vouchers Release 06/07/2017; Assigned Voucher Released 05/30/2025 |
| 56064 | Public Improvement Lien | 5/1/2017 | 0000471574 | 82620080016749 | \$457,064.62 | Five Star Electric Corp | Lien Filed 05/01/2017; Bond 05/01/2017; Bond Approved 07/14/2017; Contract Vouchers Release 07/14/2017 |
| 56063 | Marshall Levy | 4/27/2017 | VC00109109 | ALL | \$19,347.80 | William M Nullmeter | Expired 07/26/2017 |
| 56062 | Public Improvement Lien | 5/1/2017 | VC00153784 | 82720171402416 | \$2,312.50 | ana's Could LLC | Lien Discharge 12/22/2017 |
| 56061 | Public Improvement Lien | 4/24/2017 | 0002950273 | 82620151425458 | \$147,008.80 | Riccelli Enterprises Inc | Extended 04/24/2019 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---|---|
| 56060 | Public Improvement Lien | 3/15/2017 | 0000547281 | 82620151428001 | \$6,982.92 | R P S Lumber & Piling | Expired 03/15/2018 |
| 56059 | Public Improvement Lien | 4/20/2017 | 0000547281 | 82620141428667 | \$67,850.00 | Bazat Trvcking Corp | Released 10/24/2017 |
| 56058 | Assignment | 4/10/2017 | 0002103424 | 85020151423341 | \$3,061.73 | New York City Police Dept | |
| 56057 | Assignment | 4/10/2017 | 0002103424 | 85020151423341 | \$6,123.14 | New York City Police Dept | |
| 56056 | Assignment | 4/10/2017 | 0001907384 | 85020151411071 | \$928.72 | New York City Police Dept | |
| 56055 | Assignment | 4/4/2017 | 0001907384 | 85020151411071 | \$22,241.66 | New York City Police Dept | |
| 56054 | Assignment | 4/17/2017 | 0000537585 | 85020151421230 | \$106,284.83 | New York City Police Dept | |
| 56053 | Assignment | 4/17/2017 | 0000537585 | 85020151421230 | \$101,232.25 | New York City Police Dept | |
| 56052 | Assignment | 4/18/2017 | 0002103424 | 85020151423341 | \$1,020.45 | New York City Police Dept | |
| 56051 | Assignment | 4/18/2017 | 0000580995 | 85020131428340 | \$100,000.00 | The Hanover Insurance Company | |
| 56050 | IRS Levy | 4/5/2017 | 0002881287 | ALL | \$208,391.65 | Internal Revenue Service | Expired 07/04/2017 |
| 56049 | Assignment | 4/5/2017 | 0000477450 | 85020141411566 | \$1,012,548.36 | Liberty Mutual Insurance Company | |
| 56048 | Assignment | 4/10/2017 | 0000053909 | 85020141406967 | \$8,308.72 | NYS Dept of Environmental Conservation | |
| 56047 | Assignment | 4/5/2017 | 0002991161 | 85020121431668 | \$107,954.94 | New York City Police Dept | |
| 56046 | Public Improvement Lien | 4/19/2017 | VS00015459 | 84620161423537 | \$28,925.00 | Transit Mix Corp | Discharged 06/19/2017 |
| 56045 | Public Improvement Lien | 4/19/2017 | VS00015459 | 84620161423446 | \$28,925.00 | Transit Mix Corp | Lien Filed 04/19/2017; Released 06/19/2017 |
| 56044 | Public Improvement Lien | 4/18/2017 | 0000547281 | 82620151428001 | \$43,819.00 | Durante Brothers Construction Corp | Lien Filed 04/18/2017; Expired 04/18/2018 |
| 56043 | Public Improvement Lien | 4/12/2017 | 0003294365 | 85020151414403 | \$320,223.64 | Eastern Plumbing & Mechanical Contracting Inc | Lien Filed 04/12/2017 |
| 56042 | Public Improvement Lien | 4/11/2017 | 0000533981 | 85020151403309 | \$387,706.08 | Nicholson Construction Company | Lien Filed 04/11/2017; Bond Approved 06/06/2017 |
| 56041 | Public Improvement Lien | 4/10/2017 | 0003257710 | 84620151404653 | \$95,124.10 | Cold Spring Granite Co. | Expired 04/18/2018 |
| 56040 | Marshall Levy | 4/5/2017 | 0000195250 | ALL | \$654,762.43 | Lawrence A Omansky and Tribeca Realty,LLC | Expired 07/04/2017 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|---|
| 56039 | Public Improvement Lien | 3/28/2017 | VS00015459 | ALL | \$18,565.23 | H D Supply Construction Supply LTD | |
| 56038 | Marshall Levy | 3/30/2017 | 0000881892 | ALL | \$11,060.79 | Henry Daley | Expired 06/28/2017 |
| 56037 | Public Improvement Lien | 3/31/2017 | 0000503691 | 85020141408386 | \$35,930.09 | Maximum Security Products | Lien Filed 03/31/2017; Assigned Voucher Held 04/13/2017; Contract Vouchers Release 04/13/2017; Assigned Voucher Released 11/16/2017 |
| 56036 | Public Improvement Lien | 3/31/2017 | 0002785651 | 85020090040168 | \$14,630.00 | R.A.M.S. Mechanical Inc | Expired 03/31/2018 |
| 56035 | Public Improvement Lien | 3/27/2017 | 0001252768 | 85020141412577 | \$1,060,076.29 | Moretrench American Corporation | Lien Filed 03/27/2017; Discharged 04/21/2017 |
| 56034 | State Levy | 3/27/2017 | 0002919928 | ALL | \$1,427.95 | NYS Dept of Taxation & Finance | Expired 06/25/2017 |
| 56033 | Assignment | 3/27/2017 | 0001569340 | 84620161419231 | \$118,679.00 | Mitchell Rubber Products Inc | |
| 56032 | Assignment | 3/27/2017 | 0000623660 | 84620151404653 | \$35,200.00 | Tec Plumbing Corp | |
| 56031 | Assignment | 3/27/2017 | 0000806638 | 85020131423058 | \$48,484.44 | New York City Police Dept | |
| 56030 | Assignment | 3/27/2017 | 0000806638 | 85020131423058 | \$18,636.08 | New York City Police Dept | |
| 56029 | Assignment | 3/27/2017 | 0000806638 | 85020131423058 | \$30,091.37 | New York City Police Dept | |
| 56028 | Assignment | 3/27/2017 | 0000539090 | 85020141406967 | \$179,302.01 | NYS Dept of Environmental Conservation | |
| 56027 | Restraining Order | 3/22/2017 | 0002724145 | ALL | \$1,994,707.41 | Santander Bank N,A | |
| 56026 | Public Improvement Lien | 3/21/2017 | 0000768893 | 82720010022462 | \$1,877,495.93 | Rad and D'Aprile Inc. | Extended 03/06/2018 |
| 56025 | Public Improvement Lien | 3/17/2017 | 0002604670 | 82620090017465 | \$85,006.00 | Total Safety Consulting LLC | Notice of Pendency 12/01/2017; Extended 03/18/2019 |
| 56024 | Public Improvement Lien | 3/17/2017 | 0000585452 | 84620141406136 | \$5,325.80 | All Pro Horticulture Inc | Lien Filed 03/17/2017; Expired 03/17/2018 |
| 56023 | State Levy | 3/16/2017 | 0003300055 | ALL | \$4,912.24 | NYS Dept of Taxation & Finance | Expired 06/14/2017 |
| 56022 | State Levy | 3/16/2017 | 0000907881 | ALL | \$1,069.35 | NYS Dept of Taxation & Finance | Expired 06/14/2017 |
| 56021 | State Levy | 3/16/2017 | VC00154516 | ALL | \$5,919.46 | NYS Dept of Taxation & Finance | Expired 06/14/2017 |
| 56020 | State Levy | 3/17/2017 | VC00170681 | ALL | \$2,092.57 | NYS Dept of Taxation & Finance | Expired 06/15/2017 |
| 56019 | State Levy | 3/16/2017 | 0002685395 | ALL | \$1,769.52 | NYS Dept of Taxation & Finance | Expired 06/14/2017 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|-------------------------------------|---|
| 56018 | Public Improvement Lien | 3/15/2017 | 0002834054 | 85020101421440 | \$12,755.26 | AIM Builders Corporation | Extended 03/15/2019 |
| 56017 | Public Improvement Lien | 3/10/2017 | VC00111415 | 84620151423839 | \$5,990.00 | FJP Mechanical Inc | Lien Filed 03/10/2017; Released 04/26/2017 |
| 56016 | Public Improvement Lien | 3/10/2017 | 0003312136 | 85020090037282 | \$179,485.60 | Morales Electrical Contracting Inc. | Lien Filed 03/10/2017; Bond 03/24/2017; Bond Approved 04/03/2017; Extended 02/23/2018 |
| 56015 | IRS Levy | 3/9/2017 | 0000839103 | ALL | \$668.86 | Internal Revenue Service | Expired 06/07/2017 |
| 56014 | State Levy | 3/9/2017 | VC00177240 | ALL | \$4,006.88 | NYS Dept of Taxation & Finance | Expired 06/07/2017 |
| 56013 | IRS Levy | 3/9/2017 | 0002295878 | ALL | \$2,175,431.45 | Internal Revenue Service | Expired 06/07/2017 |
| 56012 | Assignment | 2/27/2017 | VS00007440 | 85020121431668 | \$34,230.83 | New York City Police Dept | |
| 56011 | Public Improvement Lien | 3/2/2017 | 0000467819 | 82620131420224 | \$66,498.81 | Hellman Electric Corp | Lien Filed 03/02/2017; Discharged 07/18/2017 |
| 56010 | Assignment | 2/22/2017 | 0002103424 | 85020131410111 | \$30,088.49 | New York City Police Dept | |
| 56009 | Assignment | 2/24/2017 | 0000472979 | 85020100010612 | \$87,806.00 | Turner Stv a Joint Venture | |
| 56008 | State Levy | 3/1/2017 | VC00136986 | ALL | \$31,562.97 | NYS Dept of Taxation & Finance | Expired 05/30/2017 |
| 56007 | Public Improvement Lien | 2/28/2017 | 0000547281 | 85020131426116 | \$4,935.00 | Twin Peaks Inc | |
| 56006 | Public Improvement Lien | 2/28/2017 | 0000547281 | 85020131416414 | \$16,875.40 | Twin Peaks Inc | Lien Filed 02/28/2017; Expired 02/28/2018 |
| 56005 | Public Improvement Lien | 2/24/2017 | 0003317742 | 85020100010612 | \$87,806.00 | LIF Industroes Inc | Bond 03/08/2017; Bond Approved 03/29/2017 |
| 56004 | Assignment | 2/14/2017 | 0000592900 | 85020151427916 | \$10,601.54 | New York City Police Dept | |
| 56003 | Assignment | 2/14/2017 | 0000592900 | 85020151427916 | \$5,488.10 | New York City Police Dept | |
| 56002 | Assignment | 2/14/2017 | 0000592900 | 85020151427916 | \$4,825.01 | New York City Police Dept | |
| 56001 | Marshall Levy | 2/22/2017 | 0001865274 | ALL | \$10,806.40 | Internal Revenue Service | Expired 05/23/2017 |
| 56000 | State Levy | 2/22/2017 | 0003295382 | ALL | \$22,855.83 | NYS Dept of Taxation & Finance | Expired 05/23/2017 |
| 55099 | State Levy | 2/22/2017 | VC00145317 | ALL | \$1,788.05 | NYS Dept of Taxation & Finance | Expired 05/23/2017 |
| 55098 | Public Improvement Lien | 2/16/2017 | 0000587333 | 85020131430168 | \$20,761.84 | Hellman Electric Corp | Lien Filed 02/16/2017; Released 05/02/2017 |
| 55097 | Assignment | 2/7/2017 | 0002103424 | 85020151423341 | \$1,787.43 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---------------------------------|---|
| 55096 | Public Improvement Lien | 2/14/2017 | 0000547281 | 82620151428001 | \$74,045.51 | Triboro Hardware & Supply Corp | Expired 02/14/2018 |
| 55095 | Public Improvement Lien | 2/14/2017 | 0000547281 | 82620141428667 | \$74,045.51 | Triboro Hardware & Supply Corp | Lien Filed 02/14/2017; Expired 02/14/2018 |
| 55094 | Public Improvement Lien | 2/14/2017 | VS00012036 | 84620151424526 | \$37,600.00 | Nebcom Inc | |
| 55093 | Public Improvement Lien | 2/8/2017 | 0001006411 | 85020125401126 | \$393,661.22 | Les Structures Breton,Inc | Lien Filed 02/08/2017; Extended 02/06/2018; Expired 02/06/2019 |
| 55092 | Public Improvement Lien | 2/8/2017 | 0001006411 | 85020131405192 | \$393,661.22 | Les Structures Breton,Inc | Lien Filed 02/08/2017; Extended 02/06/2018; Dismissal Notice 02/06/2019 |
| 55091 | Public Improvement Lien | 2/9/2017 | 0003294365 | 85020131421425 | \$100,822.64 | Phoenix Marine Co,Inc | Expired 02/09/2018 |
| 55090 | Assignment | 2/7/2017 | 0000592900 | 85020141420117 | \$8,282.24 | New York City Police Dept | |
| 55089 | Assignment | 2/7/2017 | 0002325470 | 85020090038855 | \$85,000.00 | Johnson Controls Inc. | |
| 55088 | State Levy | 2/8/2017 | VC00186977 | ALL | \$555.95 | NYS Dept of Taxation & Finance | Expired 05/09/2017 |
| 55087 | Marshall Levy | 2/6/2017 | | ALL | \$2,107.95 | Martin Bienstock | Expired 05/07/2017 |
| 55086 | Public Improvement Lien | 2/2/2017 | 0002922101 | 85020131408317 | \$213,650.49 | Risa Management Corp | Bond 02/02/2017; Lien Filed 02/02/2017; Contract Vouchers Release 02/17/2017; Bond Approved 02/17/2017; Satisfaction 09/26/2017 |
| 55085 | Public Improvement Lien | 1/30/2017 | 0000811634 | 82620151406228 | \$111,752.58 | Casabella Contracting Of NY Inc | |
| 55084 | Public Improvement Lien | 1/30/2017 | 0000547281 | 82620151428001 | \$19,127.40 | Heavy Construction Lumber, Inc | Expired 01/30/2018 |
| 55083 | Public Improvement Lien | 1/30/2017 | 0000547281 | 82620151428001 | \$15,910.50 | United Pavement Marking Inc | Expired 01/30/2019 |
| 55082 | Public Improvement Lien | 1/30/2017 | 0000547281 | 82620151428001 | \$4,721.00 | Advanced Transit Mix Corp | Bond 01/30/2018 |
| 55081 | Public Improvement Lien | 1/30/2017 | 0000547281 | 82620151428001 | \$110,091.50 | All American Transit Mix Corp | Released 06/26/2017 |
| 55080 | Public Improvement Lien | 1/30/2017 | 0000811634 | 82620151406228 | \$9,210.00 | LHV Precast,Inc | Expired 01/30/2018 |
| 55079 | Public Improvement Lien | 1/30/2017 | VS00016323 | 82620141424496 | \$80,000.00 | Biltwel General Contractor Corp | Lien Filed 01/30/2017; Bond 02/13/2017; Bond Approved 04/10/2017 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--|--|
| 55077 | Assignment | 1/19/2017 | 0002103424 | 85020101412126 | \$63,568.92 | New York City Police Dept | |
| 55076 | Assignment | 1/19/2017 | 0002103424 | 85020101412126 | \$57,867.06 | New York City Police Dept | |
| 55075 | Assignment | 1/19/2017 | 0002103424 | 85020101412126 | \$66,624.86 | New York City Police Dept | |
| 55074 | Assignment | 1/19/2017 | 0002103424 | 85020101412126 | \$56,277.21 | New York City Police Dept | |
| 55073 | Assignment | 1/18/2017 | 0003123571 | 85020080020295 | \$161,327.01 | KS Contracting Corp | |
| 55072 | Assignment | 1/18/2017 | 0000561897 | 85020131430031 | \$35,692.79 | UTB-United Technology Inc | |
| 55071 | Assignment | 1/10/2017 | VC00111415 | 84620151428339 | \$122,991.00 | Mitchell Rubber Products Inc | |
| 55070 | Assignment | 1/10/2017 | 0000623660 | 84620141428891 | \$125,685.25 | Landscape Structures | |
| 55069 | Public Improvement Lien | 1/23/2017 | 0000547281 | 82620151428001 | \$92,400.00 | V.J.Sons Inc | |
| 55068 | Assignment | 1/10/2017 | VS00024970 | 84620161411866 | \$39,039.30 | NY Business Dev | |
| 55067 | Assignment | 1/10/2017 | 0000576657 | 85020141425713 | \$18,255.33 | New York City Police Dept | |
| 55066 | State Levy | 1/23/2017 | 0003278839 | ALL | \$8,640.54 | NYS Dept of Taxation & Finance | Expired 04/23/2017 |
| 55065 | State Levy | 1/23/2017 | 0001602937 | ALL | \$18,497.86 | NYS Dept of Taxation & Finance | Expired 04/23/2017 |
| 55064 | Public Improvement Lien | 1/23/2017 | 0002015985 | 85020141413383 | \$24,900.00 | Skyhigh Murals Colossal Media Inc | |
| 55063 | Public Improvement Lien | 1/23/2017 | 0002922101 | 85020131408317 | \$124,575.22 | Marlin Building Contractors Inc | Lien Filed 01/23/2017; Satisfaction 04/05/2017 |
| 55062 | Public Improvement Lien | 1/23/2017 | 0000475713 | 84620070044233 | \$14,191.00 | Pacific Lawn Sprinklers Inc | Expired 01/18/2019 |
| 55061 | Public Improvement Lien | 1/19/2017 | 0001652102 | 82620151426255 | \$11,834.62 | US Electrical Services Inc dba Monarch Electric Co | |
| 55060 | State Levy | 1/17/2017 | 0003257629 | ALL | \$6,181.68 | NYS Dept of Taxation & Finance | Released 03/22/2017; Expired 04/17/2017 |
| 55059 | State Levy | 1/17/2017 | 0002281960 | ALL | \$1,443.21 | NYS Dept of Taxation & Finance | Released 02/01/2017; Expired 04/17/2017 |
| 55058 | State Levy | 1/17/2017 | 0002506640 | ALL | \$1,130.29 | NYS Dept of Taxation & Finance | Expired 04/17/2017 |
| 55057 | State Levy | 1/17/2017 | 0003093670 | ALL | \$185,237.18 | NYS Dept of Taxation & Finance | Expired 04/17/2017 |
| 55056 | State Levy | 1/17/2017 | 0002781955 | ALL | \$36,143.88 | NYS Dept of Taxation & Finance | Expired 04/17/2017 |
| 55055 | State Levy | 1/18/2017 | VS00012036 | ALL | \$1,992.26 | NYS Dept of Taxation & Finance | Expired 04/18/2017 |
| 55054 | State Levy | 1/17/2017 | VC00166684 | ALL | \$41,087.61 | NYS Dept of Taxation & Finance | Expired 04/17/2017 |
| 55053 | State Levy | 1/17/2017 | 0003321447 | ALL | \$636.00 | NYS Dept of Taxation & Finance | Expired 04/17/2017 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|--|--|
| 55052 | Assignment | 1/4/2017 | 0000806638 | 85020131423058 | \$45,367.25 | New York City Police Dept | |
| 55051 | Assignment | 1/5/2017 | 0000614506 | 85020131408317 | \$213,650.49 | C&L Contracting Corp | |
| 55050 | Assignment | 1/4/2017 | 0001907384 | 85020151411071 | \$12,523.98 | New York City Police Dept | |
| 55049 | Public Improvement Lien | 1/12/2017 | 0003296428 | 82720151414911 | \$21,895.56 | PJP Installers Inc | Lien Filed 01/12/2017; Discharged 11/08/2017 |
| 55048 | Public Improvement Lien | 1/12/2017 | 0000580995 | 85020131416713 | \$83,961.00 | RJS Control Installations&Service,LLC | Lien Filed 01/12/2017; Satisfaction 03/10/2017 |
| 55047 | Public Improvement Lien | 1/10/2017 | 0000467819 | 82620131420224 | \$10,350.00 | Sound Environmental Services LLC | Lien Filed 01/10/2017; Discharged 04/07/2017 |
| 55046 | Public Improvement Lien | 1/9/2017 | 0000580995 | 85020131416713 | \$1,120,542.30 | Infinity Contracting Services Corp | Lien Filed 01/09/2017; Bond 02/01/2017; Bond Approved 02/15/2017 |
| 55045 | Public Improvement Lien | 1/5/2017 | 0000580995 | 85020131416713 | \$591,073.75 | Northstar Mechanical Corp | Lien Filed 01/05/2017; Bond 02/01/2017; Contract Vouchers Release 02/15/2017; Bond Approved 02/15/2017 |
| 55044 | Public Improvement Lien | 1/4/2017 | VC00130694 | 84620111432431 | \$19,333.21 | Ace Wire & Cable Co. | Satisfaction 05/12/2017 |
| 55043 | Public Improvement Lien | 1/4/2017 | VC00130694 | 84620111432431 | \$12,857.65 | US Electrical Services Inc dba Monarch Electric Co | Lien Filed 01/04/2017; Satisfaction 06/06/2017 |
| 55042 | Public Improvement Lien | 12/29/2016 | 0000547281 | 85020151428001 | \$347,141.78 | T. Mina Supply Inc | Lien Filed 12/29/2016; Notice of Pendency 02/15/2017; Satisfaction 04/21/2017; Cancelled 04/25/2017 |
| 55041 | Public Improvement Lien | 12/29/2016 | 0000547281 | 85020141428667 | \$29,824.28 | T. Mina Supply Inc | Satisfaction 04/25/2017; Lien Filed 01/23/2026 |
| 55040 | Public Improvement Lien | 12/22/2016 | VS00012036 | 84620151424526 | \$15,881.74 | S&K Distribution LLC | |
| 55039 | Public Improvement Lien | 12/29/2016 | 0002458068 | 84620161408942 | \$56,090.24 | Mitchell Rubber Products Inc | |
| 55038 | Assignment | 12/12/2016 | VS00007440 | 85020121431668 | \$195,851.62 | New York City Police Dept | |
| 55037 | Assignment | 12/15/2016 | 0000622618 | 85020121409871 | \$27,422.49 | New York City Police Dept | |
| 55036 | Assignment | 12/15/2016 | 0000622618 | 85020121409871 | \$6,441.58 | New York City Police Dept | |
| 55035 | Assignment | 12/8/2016 | 0003294365 | 85020131421425 | \$4,528,535.18 | Triton Structural Concrete Inc | |
| 55034 | Assignment | 12/13/2016 | VS00016050 | 85020151418526 | \$30,383.85 | Hudson Insurance Group | |
| 55033 | Assignment | 12/19/2016 | 0002103424 | 85020151423341 | \$1,123.48 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Liencor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---------------------------------|--|
| 55032 | Assignment | 11/14/2016 | 0001907384 | 85020151411071 | \$21,550.21 | Triumph Construction Corp. | |
| 55031 | Assignment | 11/14/2016 | 0001907384 | 85020151411071 | \$20,633.88 | Triumph Construction Corp. | |
| 55030 | Assignment | 11/30/2016 | 0000592900 | 85020141420117 | \$33,748.70 | Deboe Contruaction | |
| 55029 | Assignment | 11/29/2016 | VS00007440 | 85020121431668 | \$154,970.81 | New York City Police Dept | |
| 55028 | Assignment | 11/28/2016 | VC00195235 | 84620131416831 | \$12,075.00 | Dell-Tech Enterprises, Inc | |
| 55027 | Assignment | 11/28/2016 | VS00031710 | 84620151427497 | \$96,781.40 | Coppola Paving | |
| 55026 | Assignment | 11/28/2016 | 0001219649 | 84620151427830 | \$313,878.00 | Acme Contracting Corp | |
| 55025 | Public Improvement Lien | 12/27/2016 | 0001590753 | 85020151407082 | \$44,899.00 | Gemco Serviced Inc | Released 12/11/2018; Satisfaction 12/11/2018 |
| 55024 | Marshall Levy | 12/16/2016 | 0001091621 | ALL | \$54,881.80 | Martin Bienstock | Expired 03/16/2017 |
| 55023 | State Levy | 12/16/2016 | VC00136253 | ALL | \$35,383.02 | K Perkins | Expired 03/16/2017 |
| 55022 | Marshall Levy | 12/14/2016 | 0002759573 | ALL | \$11,110.29 | Henry Daley | Expired 03/14/2017 |
| 55021 | Marshall Levy | 12/14/2016 | VC00134880 | ALL | \$13,182.30 | Henry Daley | Expired 03/14/2017 |
| 55020 | Marshall Levy | 12/14/2016 | 0000763585 | ALL | \$7,163.48 | Henry Daley | Expired 03/14/2017 |
| 55019 | Marshall Levy | 12/14/2016 | 0000536260 | ALL | \$5,327.71 | Henry Daley | Expired 03/14/2017 |
| 55017 | Public Improvement Lien | 12/14/2016 | 0002384292 | 84620151409184 | \$11,280.00 | Quality Fence Inc | |
| 55016 | Public Improvement Lien | 12/14/2016 | 0002384292 | 84620151425697 | \$54,195.65 | Quality Fence Inc | |
| 55015 | Public Improvement Lien | 12/14/2016 | 0002384292 | 84620151426417 | \$50,471.88 | Quality Fence Inc | |
| 55014 | Public Improvement Lien | 12/12/2016 | VS00006712 | 85020131421816 | \$36,522.48 | ACS System Associates | |
| 55013 | Public Improvement Lien | 12/7/2016 | 0000538012 | 84620151422741 | \$4,387.98 | Henry F. LaRosa and Development | |
| 55012 | Public Improvement Lien | 12/7/2016 | 0000538012 | 84620131415076 | \$33,570.00 | Henry F. LaRosa and Development | |
| 55011 | Public Improvement Lien | 12/7/2016 | 0000538012 | 84620151407819 | \$3,648.00 | Henry F. LaRosa and Development | |
| 55010 | Public Improvement Lien | 12/7/2016 | 0000538012 | 84620151421557 | \$12,767.50 | Henry F. LaRosa and Development | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---------------------------------|--------------------|
| 55009 | Public Improvement Lien | 12/7/2016 | 0000538012 | 84620151423433 | \$25,030.00 | Henry F. LaRosa and Development | |
| 55008 | Public Improvement Lien | 12/7/2016 | 0000538012 | 84620121415872 | \$15,650.00 | Henry F. LaRosa and Development | |
| 55007 | Public Improvement Lien | 12/2/2016 | 0002922101 | 85020131408317 | \$221,534.90 | F M B, INC | |
| 55006 | Public Improvement Lien | 11/23/2016 | 0003257710 | 84620151413668 | \$35,540.00 | Landscape Structures | |
| 55005 | State Levy | 11/29/2016 | 0003348362 | ALL | \$2,240.38 | NYS Dept of Taxation & Finance | Expired 02/27/2017 |
| 55004 | IRS Levy | 11/15/2016 | VC00128371 | ALL | \$20,318.21 | Internal Revenue Service | Expired 02/13/2017 |
| 55003 | State Levy | 11/29/2016 | 0000881910 | ALL | \$1,186.67 | NYS Dept of Taxation & Finance | Expired 02/27/2017 |
| 55002 | State Levy | 11/29/2016 | VC00160402 | ALL | \$13,023.73 | NYS Dept of Taxation & Finance | Expired 02/27/2017 |
| 55001 | Public Improvement Lien | 11/22/2016 | VC00176189 | 84620151418826 | \$95,250.64 | Magtech Construction Inc | |
| 55000 | Public Improvement Lien | 10/27/2016 | VS00006712 | 84620141428533 | \$5,600.00 | Planet Waste Services,Inc | |
| 54999 | Public Improvement Lien | 11/18/2016 | 0000594325 | 85020141405659 | \$179,000.00 | Tilley Technologies,Inc | |
| 54998 | Public Improvement Lien | 11/22/2016 | 0003294365 | 85020141421706 | \$22,811.00 | Basec Corp NY | |
| 54997 | Marshall Levy | 11/18/2016 | 0000496510 | ALL | \$32,458.24 | Henry Daley | Expired 02/16/2017 |
| 54996 | Marshall Levy | 11/15/2016 | VC00187957 | ALL | \$3,783.67 | Sheriff K.Ramsey | Expired 02/13/2017 |
| 54995 | Public Improvement Lien | 11/4/2016 | 0003312136 | 85020090037282 | \$182,187.17 | Triton Builders Inc. | |
| 54994 | Public Improvement Lien | 11/4/2016 | 0001006411 | 85020131405192 | \$147,807.76 | Uptown Electric Inc | Expired 11/08/2018 |
| 54993 | Public Improvement Lien | 11/1/2016 | 0001863952 | 85020131418250 | \$36,615.00 | TGR Logistics Inc. | |
| 54992 | Marshall Levy | 10/25/2016 | 0000894175 | ALL | \$9,325.15 | Henry Daley | Expired 01/23/2017 |
| 54991 | Assignment | 11/4/2016 | 0000462573 | 85020131421425 | \$1,289,755.33 | Triton Structural Concrete Inc | |
| 54990 | Assignment | 11/4/2016 | 0002991161 | 85020141420117 | \$24,082.76 | New York City Police Dept | |
| 54989 | Assignment | 11/2/2016 | VS00007440 | 85020121431668 | \$13,461.73 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|-----------------------------------|--------------------|
| 54988 | Assignment | 10/28/2016 | 0002103424 | 85020151423341 | \$3,439.21 | New York City Police Dept | |
| 54987 | Assignment | 10/28/2016 | 0002103424 | 85020151423341 | \$3,562.39 | New York City Police Dept | |
| 54986 | Assignment | 10/28/2016 | 0000576657 | 85020141425713 | \$34,972.15 | New York City Police Dept | |
| 54985 | Assignment | 10/28/2016 | 0000580995 | 85020161418995 | \$100,000.00 | The Hanover Insurance Company | |
| 54984 | Assignment | 10/28/2016 | VS00034276 | 85020131428475 | \$239,015.00 | Trocom Construction Corp | |
| 54983 | Public Improvement Lien | 10/24/2016 | 0002031140 | 82620131413846 | \$290,000.00 | AMG Environmental Restoration LLC | |
| 54982 | Public Improvement Lien | 10/19/2016 | 0002834054 | 85020101421440 | \$19,329.45 | AIM Builders Corporation | |
| 54981 | Assignment | 10/18/2016 | 0000806638 | 85020131423058 | \$41,706.74 | New York City Police Dept | |
| 54980 | Assignment | 10/18/2016 | 0000806638 | 85020131423058 | \$43,638.59 | New York City Police Dept | |
| 54979 | Assignment | 10/18/2016 | VS00007440 | 85020121431668 | \$97,525.29 | New York City Police Dept | |
| 54978 | State Levy | 10/12/2016 | VC00131344 | ALL | \$150.00 | NYS Dept of Taxation & Finance | Expired 01/10/2017 |
| 54977 | State Levy | 10/12/2016 | 0003289394 | ALL | \$2,260.08 | NYS Dept of Taxation & Finance | Expired 01/10/2017 |
| 54976 | State Levy | 10/12/2016 | VC00150478 | ALL | \$3,937.90 | NYS Dept of Taxation & Finance | Expired 01/10/2017 |
| 54975 | State Levy | 10/12/2016 | VC00179762 | ALL | \$1,724.39 | NYS Dept of Taxation & Finance | Expired 01/10/2017 |
| 54974 | Restraining Order | 10/7/2016 | 0000134995 | ALL | \$2,560.00 | Michael Carlin | |
| 54973 | Public Improvement Lien | 10/11/2016 | 0003285819 | 85020121444221 | \$97,217.39 | Aspen Landscaping Contracting Inc | |
| 54972 | Public Improvement Lien | 10/11/2016 | 0003114910 | 84620121401441 | \$161,567.34 | Aspen Landscaping Contracting Inc | |
| 54971 | Public Improvement Lien | 10/7/2016 | 0001863952 | 85020131418250 | \$6,194.00 | United Pavement Marking Inc | |
| 54970 | Public Improvement Lien | 10/6/2016 | 0000629327 | 84620131416831 | \$22,075.00 | Edon Corporation | |
| 54969 | Public Improvement Lien | 10/4/2016 | 0000554133 | 82620141410891 | \$120,000.00 | Historic Gravestone Services | Expired 10/30/2017 |
| 54968 | Assignment | 10/5/2016 | 0001219649 | 84520151429132 | \$98,700.00 | Mitchell Rubber Products Inc | |
| 54967 | Assignment | 10/5/2016 | 0001905272 | 84620151429132 | \$18,814.50 | Aspen Electric, Inc. | |
| 54966 | Assignment | 10/5/2016 | 0002357710 | 84620151413668 | \$15,000.00 | I.S.M. Electric Inc | |
| 54965 | Assignment | 10/5/2016 | VC00192899 | 84620151408780 | \$24,930.59 | Steamfitter Industry | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|----------------|---|-------------------------|
| 54964 | Assignment | 10/5/2016 | 0002502410 | 84620151408780 | \$8,597.90 | Plumbers Local No. 1 | |
| 54963 | Assignment | 10/5/2016 | 0001368643 | 84620151408780 | \$9,119.11 | Pavers & Road Builders District Council | |
| 54962 | Assignment | 10/5/2016 | 0001103064 | 84620151414776 | \$225,625.50 | Landscape Structures | |
| 54961 | Assignment | 10/5/2016 | 0003123571 | 84620090028215 | \$31,443.96 | Shiva Contracting | |
| 54960 | Assignment | 10/5/2016 | 0001219649 | 84620151414776 | \$227,750.00 | Mitchell Rubber Products Inc | |
| 54959 | Assignment | 10/5/2016 | 0002822726 | 84620131416831 | \$65,253.50 | Site Specialists | |
| 54958 | Public Improvement Lien | 9/30/2016 | VC00153104 | 84620131408761 | \$21,000.00 | New Wan Iron Work Inc | |
| 54957 | Marshall Levy | 9/30/2016 | VC00103441 | ALL | \$59,790.01 | Marshal Bienstock | Expired 12/29/2016 |
| 54956 | Public Improvement Lien | 9/28/2016 | VS00014512 | 84620151408780 | \$42,300.00 | ABSOLUTE ELECTRICAL | Satisfaction 09/06/2019 |
| 54955 | Public Improvement Lien | 9/28/2016 | VS00014512 | 84620151418053 | \$43,500.00 | Absolute Electrical Contracting | |
| 54954 | Marshall Levy | 9/28/2016 | 0000195250 | ALL | \$875,017.08 | Ronald Moses | Expired 12/27/2016 |
| 54953 | Assignment | 9/9/2016 | 0000592900 | 85020141420117 | \$2,824,295.00 | New York City Police Dept | |
| 54952 | Assignment | 9/9/2016 | 0001907284 | 85020151411071 | \$43,825.57 | New York City Police Dept | |
| 54951 | Assignment | 9/9/2016 | 0002103424 | 85020101412126 | \$40,225.18 | New York City Police Dept | |
| 54950 | Assignment | 9/9/2016 | 0002103424 | 85020101412126 | \$24,416.50 | New York City Police Dept | |
| 54949 | Assignment | 9/9/2016 | 0002103424 | 85020101412126 | \$49,506.43 | New York City Police Dept | |
| 54948 | Assignment | 9/9/2016 | 0002103424 | 85020101412126 | \$54,933.72 | New York City Police Dept | |
| 54947 | Assignment | 9/9/2016 | 0000594325 | 85020100020316 | \$48,926.19 | Short Slate LLC | |
| 54946 | Assignment | 9/9/2016 | 0002103424 | 85020101412126 | \$46,352.55 | New York City Police Dept | |
| 54945 | Assignment | 9/9/2016 | 0002103424 | 85020101412126 | \$53,408.49 | New York City Police Dept | |
| 54944 | Assignment | 9/9/2016 | VC00130341 | 85020151425442 | \$16,121.77 | New York City Police Dept | |
| 54943 | Assignment | 9/9/2016 | VC00130341 | 85020151425442 | \$33,181.61 | New York City Police Dept | |
| 54942 | Assignment | 9/9/2016 | VC00130341 | 85020151425442 | \$27,706.33 | New York City Police Dept | |
| 54941 | Assignment | 9/9/2016 | VS00007440 | 85020121431668 | \$189,765.00 | New York City Police Dept | |
| 54940 | Assignment | 9/9/2016 | 0000806638 | 85020131423058 | \$41,335.26 | New York City Police Dept | |
| 54939 | IRS Levy | 9/26/2016 | 0001379951 | ALL | \$538,758.55 | Internal Revenue Service | Expired 12/25/2016 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---------------------------------------|-----------------------|
| 54938 | State Levy | 9/27/2016 | 0001502967 | ALL | \$11,201.84 | NYS Dept of Taxation & Finance | Expired 12/26/2016 |
| 54937 | Public Improvement Lien | 9/12/2016 | 0001858658 | 85020100015371 | \$36,648.37 | D.S.A. Services ,INC | |
| 54936 | Public Improvement Lien | 9/20/2016 | VC00128371 | 85020121435118 | \$4,000.00 | Construction Lien Consultants CT, LLC | |
| 54935 | State Levy | 9/20/2016 | VS00011191 | ALL | \$9,657.49 | NYS Dept of Taxation & Finance | Expired 12/19/2016 |
| 54934 | State Levy | 9/15/2016 | 0002548446 | ALL | \$6,017.07 | NYS Dept of Taxation & Finance | Expired 12/14/2016 |
| 54933 | Public Improvement Lien | 9/8/2016 | 0000743884 | 82620040027836 | \$86,462.00 | John Zink Company LLC | |
| 54932 | Public Improvement Lien | 9/7/2016 | 0000580995 | 85020131416713 | \$369,022.95 | Northstar Mechanical Corp | |
| 54931 | Public Improvement Lien | 9/7/2016 | VC00170410 | 84620161409423 | \$24,513.20 | FJP Mechanical Inc | |
| 54930 | State Levy | 9/6/2016 | 0003194553 | ALL | \$9,513.76 | NYS Dept of Taxation & Finance | Expired 12/05/2016 |
| 54929 | State Levy | 9/6/2016 | VC00114254 | ALL | \$2,049.48 | NYS Dept of Taxation & Finance | Expired 12/05/2016 |
| 54928 | State Levy | 9/7/2016 | 0001595106 | ALL | \$7,152.28 | NYS Dept of Taxation & Finance | Expired 12/06/2016 |
| 54927 | Public Improvement Lien | 9/6/2016 | 0003114910 | 85020121401441 | \$95,799.38 | Brother Security One LLC | |
| 54926 | Public Improvement Lien | 9/2/2016 | 0003114910 | 85020121401441 | \$65,371.49 | AMS Safety LLC | |
| 54925 | State Levy | 8/29/2016 | 0003046391 | ALL | \$15,036.93 | NYS Dept of Taxation & Finance | Expired 11/27/2016 |
| 54924 | Marshall Levy | 8/22/2016 | 0000195250 | ALL | \$538,670.00 | Marshal Bienstock | Expired 11/20/2016 |
| 54923 | Public Improvement Lien | 8/22/2016 | VC00147661 | 85020121435118 | \$25,187.60 | Unitech Services Group, Inc. | Discharged 09/17/2020 |
| 54922 | State Levy | 8/22/2016 | 0002066282 | ALL | \$5,645.62 | NYS Dept of Taxation & Finance | Expired 11/20/2016 |
| 54921 | State Levy | 8/22/2016 | 0002991822 | ALL | \$91,890.17 | NYS Dept of Taxation & Finance | Expired 11/20/2016 |
| 54920 | Public Improvement Lien | 8/19/2016 | 0001863952 | 85020131418250 | \$47,244.68 | McNichols Company | |
| 54919 | IRS Levy | 8/15/2016 | VC00182406 | ALL | \$3,956.91 | Internal Revenue Service | Expired 11/13/2016 |
| 54918 | State Levy | 8/15/2016 | 0003106664 | ALL | \$40,440.18 | NYS Dept of Taxation & Finance | Expired 11/13/2016 |
| 54917 | State Levy | 8/15/2016 | 0003374981 | ALL | \$2,856.04 | NYS Dept of Taxation & Finance | Expired 11/13/2016 |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Liencor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|------------------------------------|--------------------|
| 54916 | State Levy | 8/15/2016 | VS00018632 | ALL | \$1,648.94 | NYS Dept of Taxation & Finance | Expired 11/13/2016 |
| 54915 | State Levy | 8/15/2016 | 0000406727 | ALL | \$60,915.95 | NYS Dept of Taxation & Finance | Expired 11/13/2016 |
| 54914 | State Levy | 8/15/2016 | 0002554434 | ALL | \$14,211.01 | NYS Dept of Taxation & Finance | Expired 11/13/2016 |
| 54913 | State Levy | 8/15/2016 | VC00157327 | ALL | \$7,747.09 | NYS Dept of Taxation & Finance | Expired 11/13/2016 |
| 54912 | State Levy | 8/12/2016 | 0002567131 | ALL | \$6,714.26 | NYS Dept of Taxation & Finance | Expired 11/10/2016 |
| 54911 | Public Improvement Lien | 8/11/2016 | 0000508573 | 04020089871153 | \$22,952.00 | Pro Con Group Inc | |
| 54910 | Public Improvement Lien | 8/4/2016 | 0000580995 | 85020141427541 | \$28,742.20 | Island Diversifield Inc | |
| 54909 | Public Improvement Lien | 7/28/2016 | 0000503691 | 85020111421496 | \$851,011.11 | Graciano Corporation | |
| 54908 | Public Improvement Lien | 8/2/2016 | 0001863952 | 85020141407518 | \$130,000.00 | Pardy & Son Construction Corp | |
| 54907 | Public Improvement Lien | 7/28/2016 | 0002306189 | 84620131415394 | \$2,719.20 | B&B Sheet Metal Inc | |
| 54906 | Assignment | 7/27/2016 | VS00007440 | 85020121431668 | \$217,692.18 | New York City Police Dept | |
| 54905 | State Levy | 7/27/2016 | 0000995344 | ALL | \$21,028.47 | NYS Dept of Taxation & Finance | Expired 10/25/2016 |
| 54904 | State Levy | 7/27/2016 | 0000673470 | ALL | \$104,400.92 | NYS Dept of Taxation & Finance | Expired 10/25/2016 |
| 54903 | IRS Levy | 7/27/2016 | VC00133016 | ALL | \$342.76 | Internal Revenue Service | Expired 10/25/2016 |
| 54902 | Assignment | 7/14/2016 | 0000580995 | 85620100020490 | \$100,000.00 | The Hanover Insurance Company | |
| 54901 | Assignment | 7/14/2016 | 0000580995 | 85020141427541 | \$100,000.00 | The Hanover Insurance Company | |
| 54900 | Assignment | 7/14/2016 | 0000781630 | 85020111400852 | \$731,250.00 | Lakeville Ambulette Transportation | |
| 54899 | Assignment | 7/14/2016 | 0002103424 | 85020131410111 | \$24,582.08 | New York City Police Dept | |
| 54898 | Assignment | 7/14/2016 | 0002103424 | 85020131410111 | \$40,506.60 | New York City Police Dept | |
| 54897 | Assignment | 7/14/2016 | 0002103424 | 85020131410111 | \$28,509.74 | New York City Police Dept | |
| 54896 | Assignment | 7/14/2016 | 0002103424 | 85020151423341 | \$8,646.28 | New York City Police Dept | |
| 54895 | Assignment | 7/14/2016 | 0002103424 | 85020151423341 | \$5,455.89 | New York City Police Dept | |
| 54894 | Assignment | 7/14/2016 | VS00007440 | 85020121431668 | \$327,253.75 | New York City Police Dept | |
| 54893 | Assignment | 7/14/2016 | 0001907384 | 85020151411071 | \$16,822.15 | New York City Police Dept | |
| 54892 | Assignment | 7/14/2016 | 0001907384 | 85020151411071 | \$23,495.95 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--------------------------------------|-------------------------|
| 54891 | Assignment | 7/14/2016 | 0000592900 | 85020151427916 | \$5,757.78 | New York City Police Dept | |
| 54890 | Assignment | 7/14/2016 | 0000592900 | 85020141420117 | \$27,002.19 | New York City Police Dept | |
| 54889 | Assignment | 7/14/2016 | 0000576657 | 85020141425713 | \$29,550.02 | New York City Police Dept | |
| 54888 | State Levy | 7/26/2016 | 0001848148 | ALL | \$6,751.92 | NYS Dept of Taxation & Finance | Expired 10/24/2016 |
| 54887 | State Levy | 7/26/2016 | 0000195250 | ALL | \$220,798.11 | NYS Dept of Taxation & Finance | Expired 10/24/2016 |
| 54886 | IRS Levy | 7/26/2016 | VC00175591 | ALL | \$5,587.74 | Internal Revenue Service | Expired 10/24/2016 |
| 54885 | Public Improvement Lien | 7/19/2016 | 0000580995 | 85020131428340 | \$23,747.67 | L.D Flecken Inc | |
| 54884 | Marshall Levy | 7/12/2016 | VC00103543 | ALL | \$27,979.10 | RBC Realty Inc | Expired 10/10/2016 |
| 54883 | Public Improvement Lien | 7/12/2016 | 0002922101 | 85020131408317 | \$136,267.50 | Eastern Concrete Materials Inc | |
| 54882 | Public Improvement Lien | 7/11/2016 | VC00111772 | 82720111410698 | \$13,048.33 | Trinity Contracting Corp. | |
| 54881 | Public Improvement Lien | 6/29/2016 | VC00148464 | 07120131404372 | \$564,058.18 | Palm Contracting Corp. | Expired 03/21/2018 |
| 54880 | Public Improvement Lien | 7/6/2016 | 0000533981 | 85020141428788 | \$12,344.74 | Jet-Drive General Marine Contracting | |
| 54879 | State Levy | 6/30/2016 | 0000597533 | ALL | \$11,040.90 | NYS Dept of Taxation & Finance | Expired 09/28/2016 |
| 54878 | Marshall Levy | 6/30/2016 | 0003316646 | ALL | \$0.00 | Marshal Bienstock | Expired 09/28/2016 |
| 54877 | Public Improvement Lien | 6/22/2016 | 0002099421 | 84620121442263 | \$153,702.57 | Windsor Electrical Contracting Inc | Satisfaction 03/15/2019 |
| 54876 | State Levy | 6/21/2016 | 0002495466 | ALL | \$3,750.00 | NYS Dept of Taxation & Finance | Expired 09/19/2016 |
| 54874 | State Levy | 6/21/2016 | 0000195315 | ALL | \$16,097.79 | NYS Dept of Taxation & Finance | Expired 09/19/2016 |
| 54873 | Public Improvement Lien | 6/17/2016 | 0002785651 | 85020090040168 | \$82,809.14 | DURITE USA LLC | Satisfaction 12/14/2016 |
| 54872 | Public Improvement Lien | 6/14/2016 | 0000580995 | 85020100020490 | \$25,000.00 | NH Construction Inc | |
| 54871 | Public Improvement Lien | 6/15/2016 | VC00135934 | 84620131410427 | \$4,440.00 | City Store Gates Mfg Corp | |
| 54870 | Public Improvement Lien | 6/2/2016 | 0000533981 | 85020151403309 | \$5,920.00 | Empire Tractor Parts | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---------------------------------------|--------------------|
| 54869 | Public Improvement Lien | 6/6/2016 | 0002031140 | 85620105400271 | \$5,700.21 | Horizon Contracting LLC | |
| 54868 | Public Improvement Lien | 6/6/2016 | 0000594325 | 85020141405659 | \$299,109.00 | Applied Heat Transfer, Inc | |
| 54867 | Public Improvement Lien | 6/1/2016 | 0000888709 | 85020121444836 | \$9,200.00 | Country Tree Care, Inc. | |
| 54866 | Public Improvement Lien | 5/31/2016 | 0001750677 | 84620151414522 | \$4,657.67 | Country Tree Care, Inc. | |
| 54865 | Public Improvement Lien | 5/24/2016 | 0000580995 | 85020131416713 | \$39,000.00 | Milgo Industrial, Inc | |
| 54864 | State Levy | 6/2/2016 | VS00006827 | ALL | \$1,199.90 | NYS Dept of Taxation & Finance | Expired 08/31/2016 |
| 54863 | State Levy | 6/2/2016 | 0003396538 | ALL | \$1,084.17 | NYS Dept of Taxation & Finance | Expired 08/31/2016 |
| 54862 | State Levy | 6/2/2016 | VC00132179 | ALL | \$3,364.24 | NYS Dept of Taxation & Finance | Expired 08/31/2016 |
| 54861 | Public Improvement Lien | 6/1/2016 | 0001906641 | 85620135401111 | \$9,184.81 | Advanced Construction Equipment Corp | |
| 54860 | Public Improvement Lien | 5/27/2016 | 0003114910 | 85020121401441 | \$110,178.00 | Unicorn Construction Enterprises Inc. | |
| 54859 | Public Improvement Lien | 5/27/2016 | 0003317742 | 85020100010612 | \$28,396.80 | Alply Insulated Panels,LLC | |
| 54858 | Public Improvement Lien | 5/27/2016 | 0003114910 | 84620101405761 | \$110,178.00 | Ubicorn Construction Enterprises,Inc | |
| 54857 | Public Improvement Lien | 5/2/2016 | 0000858110 | 84120141418036 | \$9,999.67 | Evergreen Recycling of Corona | |
| 54856 | Assignment | 5/6/2016 | 0002103424 | 85020101412126 | \$49,749.06 | New York City Police Dept | |
| 54855 | Assignment | 5/6/2016 | 0002103424 | 85020101412126 | \$38,463.41 | New York City Police Dept | |
| 54854 | Assignment | 5/6/2016 | 0002103424 | 85020101412126 | \$47,427.80 | New York City Police Dept | |
| 54853 | Assignment | 5/6/2016 | 0002103424 | 85020101412126 | \$46,476.14 | New York City Police Dept | |
| 54852 | Assignment | 5/6/2016 | 0002103424 | 85020101412126 | \$44,437.11 | New York City Police Dept | |
| 54851 | Assignment | 5/9/2016 | 0002103424 | 85020101412126 | \$48,759.31 | New York City Police Dept | |
| 54850 | Assignment | 5/9/2016 | 0002103424 | 85020131410111 | \$40,795.08 | New York City Police Dept | |
| 54849 | Assignment | 5/9/2016 | 0002103424 | 85020131410111 | \$41,111.21 | New York City Police Dept | |
| 54848 | Assignment | 5/9/2016 | 0002103424 | 85020131410111 | \$27,810.98 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|---------------------------|--------------|
| 54847 | Assignment | 5/9/2016 | 0002103424 | 85020131410111 | \$20,583.92 | New York City Police Dept | |
| 54846 | Assignment | 5/9/2016 | 0002103424 | 85020131410111 | \$38,583.19 | New York City Police Dept | |
| 54845 | Assignment | 5/9/2016 | 0002103424 | 85020131410111 | \$36,055.74 | New York City Police Dept | |
| 54844 | Assignment | 5/9/2016 | 0002103424 | 85020131410111 | \$38,899.35 | New York City Police Dept | |
| 54843 | Assignment | 5/9/2016 | 0002103424 | 85020151423341 | \$459.82 | New York City Police Dept | |
| 54842 | Assignment | 5/9/2016 | 0002103424 | 85020151423341 | \$1,434.26 | New York City Police Dept | |
| 54841 | Public Improvement Lien | 5/24/2016 | 0003295643 | 85020141418736 | \$168,147.13 | KJC Waterproofing Inc | |
| 54840 | Public Improvement Lien | 5/20/2016 | VC00111772 | 85020121401714 | \$21,083.03 | Ideal Supply Co ,Inc | |
| 54839 | Assignment | 5/9/2016 | 0002103424 | 85020151423341 | \$1,818.80 | New York City Police Dept | |
| 54838 | Assignment | 5/9/2016 | 0002103424 | 85020151423341 | \$2,290.12 | New York City Police Dept | |
| 54837 | Assignment | 5/9/2016 | 0002103424 | 85020151423341 | \$1,335.47 | New York City Police Dept | |
| 54836 | Assignment | 5/9/2016 | VS00007440 | 85020121431668 | \$327,424.42 | New York City Police Dept | |
| 54835 | Assignment | 5/9/2016 | VS00007440 | 85020121431668 | \$238,253.86 | New York City Police Dept | |
| 54834 | Assignment | 5/9/2016 | VS00007440 | 85020121431668 | \$62,293.04 | New York City Police Dept | |
| 54833 | Public Improvement Lien | 5/17/2016 | 0000460199 | 84120151425907 | \$16,000.00 | Baco Enterptises Inc | |
| 54832 | Assignment | 5/9/2016 | VS00007440 | 85020121431668 | \$64,995.59 | New York City Police Dept | |
| 54831 | Assignment | 5/9/2016 | VS00007440 | 85020121431668 | \$17,877.44 | New York City Police Dept | |
| 54830 | Assignment | 5/9/2016 | 0000592900 | 85020141420117 | \$10,643.83 | New York City Police Dept | |
| 54829 | Assignment | 5/9/2016 | 0000592900 | 85020141420117 | \$15,130.46 | New York City Police Dept | |
| 54828 | Assignment | 5/9/2016 | 0000592900 | 85020141420117 | \$27,795.70 | New York City Police Dept | |
| 54827 | Assignment | 5/9/2016 | 0000592900 | 85020141420117 | \$18,151.45 | New York City Police Dept | |
| 54826 | Assignment | 5/9/2016 | 0000592900 | 85020141420117 | \$28,682.44 | New York City Police Dept | |
| 54825 | Assignment | 5/9/2016 | 0000592900 | 85020141420117 | \$28,682.44 | New York City Police Dept | |
| 54824 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$44,708.38 | New York City Police Dept | |
| 54823 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$40,668.25 | New York City Police Dept | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Lienor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|-------------------------------------|-------------------------|
| 54822 | Public Improvement Lien | 5/18/2016 | VS00014512 | 84620151408780 | \$22,500.00 | Mobile Steam Boiler Rental Corp. | Expired 05/18/2018 |
| 54821 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$46,307.05 | New York City Police Dept | |
| 54820 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$47,656.01 | New York City Police Dept | |
| 54819 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$47,536.94 | New York City Police Dept | |
| 54818 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$41,073.98 | New York City Police Dept | |
| 54817 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$44,995.82 | New York City Police Dept | |
| 54816 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$34,714.60 | New York City Police Dept | |
| 54815 | Assignment | 5/9/2016 | 0000806638 | 85020131423058 | \$36,096.47 | New York City Police Dept | |
| 54814 | Assignment | 5/9/2016 | 0001907384 | 85020151411071 | \$22,933.27 | New York City Police Dept | |
| 54813 | Assignment | 5/9/2016 | 0001907384 | 85020151411071 | \$10,676.55 | New York City Police Dept | |
| 54812 | Assignment | 5/9/2016 | 0000576657 | 85020141425713 | \$29,725.05 | New York City Police Dept | |
| 54811 | Public Improvement Lien | 5/18/2016 | 0000942248 | 82620070031048 | \$18,600.00 | International Asbestos Removal Inc. | Expired 05/18/2018 |
| 54809 | Public Improvement Lien | 5/11/2016 | 0001018383 | 85620070003966 | \$26,261.75 | Door Automation Corp | |
| 54808 | Public Improvement Lien | 5/12/2016 | 0000898028 | 82720111410516 | \$192,917.60 | KPM Construction Services Inc. | |
| 54807 | IRS Levy | 5/17/2016 | 0000858110 | ALL | \$45,042.94 | Internal Revenue Service | Expired 08/15/2016 |
| 54806 | State Levy | 5/17/2016 | 0003164354 | ALL | \$12,873.07 | NYS Dept of Taxation & Finance | Expired 08/15/2016 |
| 54805 | Public Improvement Lien | 5/10/2016 | 0000580995 | 85020131416713 | \$28,261.66 | KJC Waterproofing Inc | Satisfaction 08/08/2019 |
| 54804 | State Levy | 5/16/2016 | 0003327796 | ALL | \$7,113.41 | NYS Dept of Taxation & Finance | Expired 08/14/2016 |
| 54803 | State Levy | 5/16/2016 | VS00030126 | ALL | \$46,567.14 | NYS Dept of Taxation & Finance | Expired 08/14/2016 |
| 54802 | State Levy | 4/25/2016 | 0001595106 | ALL | \$7,047.35 | NYS Dept of Taxation & Finance | Expired 07/24/2016 |
| 54801 | Public Improvement Lien | 5/11/2016 | 0002306189 | 84620131415394 | \$43,100.00 | Baschangel Bros,Inc | |
| 54800 | Public Improvement Lien | 5/11/2016 | 0001858658 | 85020080042552 | \$136,284.80 | Infinity Contracting Services Corp | |
| 54799 | Public Improvement Lien | 4/26/2016 | 0000805970 | 82620131429312 | \$239,400.00 | J&R Slaw Inc | |

| Lien Number | Encumbrance Type | Date Filed | Vendor Number | Contact Registration Number | Lien Amount | Liencor's Name | Dispositions |
|-------------|-------------------------|------------|---------------|-----------------------------|--------------|--------------------------------|---|
| 54798 | Public Improvement Lien | 5/2/2016 | VC00147661 | 85020121435118 | \$208,000.00 | Babylon Iron Works, Inc | |
| 54797 | Public Improvement Lien | 4/29/2016 | 0000580995 | 85020141427541 | \$46,249.25 | Dynasty International Inc | |
| 54796 | Public Improvement Lien | 3/14/2016 | 0000580995 | 85020131416713 | \$297,685.30 | Kenneth J. Herman,Inc | |
| 54795 | Public Improvement Lien | 4/18/2016 | VC00111772 | 82720111410698 | \$25,123.44 | Trinity Contracting Corp | |
| 54794 | Public Improvement Lien | 4/19/2016 | 0002533649 | 84620101420913 | \$81,123.45 | Quantum Electric Corp | |
| 54793 | Assignment | 4/12/2016 | 0003200000 | 84620131416831 | \$35,849.45 | New York Parks Dept | |
| 54792 | Assignment | 4/12/2016 | 0003066034 | 84620131416831 | \$32,700.00 | New York Parks Dept | |
| 54791 | Assignment | 4/12/2016 | 0001219649 | 84620131416831 | \$230,147.00 | New York Parks Dept | |
| 54790 | Assignment | 4/12/2016 | 0000472062 | 84620131416831 | \$12,206.67 | New York Parks Dept | |
| 54785 | State Levy | 4/4/2016 | 0002411234 | ALL | \$1,193.39 | NYS Dept of Taxation & Finance | Expired 07/03/2016 |
| 54784 | Public Improvement Lien | 4/1/2016 | 0000580995 | 84620151415424 | \$814,656.62 | Imperiex Construction Inc | |
| 54783 | State Levy | 3/29/2016 | VC00103896 | ALL | \$2,408.50 | NYS Dept of Taxation & Finance | Expired 06/27/2016 |
| 54782 | State Levy | 3/29/2016 | VC00103964 | ALL | \$27,573.00 | NYS Dept of Taxation & Finance | Expired 06/27/2016 |
| 54781 | Public Improvement Lien | 3/23/2016 | 0001006411 | 85020131405192 | \$51,904.65 | G M Insulation corp | |
| 54780 | State Levy | 3/21/2016 | VC00171840 | ALL | \$1,469.00 | NYS Dept of Taxation & Finance | Expired 06/19/2016 |
| 54779 | State Levy | 3/21/2016 | V000026099 | ALL | \$2,761.56 | NYS Dept of Taxation & Finance | Expired 06/19/2016 |
| 54778 | State Levy | 3/15/2016 | 0002997850 | ALL | \$340,120.15 | NYS Dept of Taxation & Finance | Expired 06/13/2016 |
| 54777 | State Levy | 3/14/2016 | 0002183365 | ALL | \$5,952.11 | NYS Dept of Taxation & Finance | Expired 06/12/2016 |
| 54776 | State Levy | 3/14/2016 | VC00125900 | ALL | \$8,070.42 | NYS Dept of Taxation & Finance | Expired 06/12/2016 |
| 54775 | State Levy | 3/14/2016 | VC00103885 | ALL | \$824.75 | NYS Dept of Taxation & Finance | Expired 06/12/2016 |
| 54774 | Public Improvement Lien | 3/11/2016 | VS00012036 | 84620151424526 | \$65,000.00 | Nebcom Inc | Lien Filed 03/11/2016; Expired 03/11/2017 |
| 52815 | Public Improvement Lien | 5/1/2018 | 000515220 | 85020161429177 | \$10,860.00 | NeNETWORK OF PATROLS,INC | |

End of Report